

**COMMISSION MEETING AGENDA
TUESDAY, SEPTEMBER 27TH, 2022 6:30 P.M.**

- A. CALL TO ORDER** – Mayor Ann Marie Vannoster
- B. ROLL CALL**
- C. INVOCATION** – Pastor Dick Smith, First Baptist Church
- D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- E. REVIEW OF AGENDA**
- F. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, September 13th, 2022
 - 2. 2022 Appropriation Ordinance No. AO-22-18 – \$4,905,587.80
 - 3. 2022 Appropriation Ordinance No. AO-22-18A (Ishams & Lieberts) \$75.48
- G. COMMENTS**
 - 1. Comments from Public

Any citizen desiring to address the Commission shall be recognized, advance to the podium, state his/her name and address for the record. Comments shall be limited to 3 minutes unless extended by a vote of the majority of the Commission. The Commission does not hear matters involving litigation or City Personnel. The Commission does not take action on subjects not on the agenda unless unusual or hardship conditions exist. Citizens may address the Commission on agenda items as they are brought to the floor.
- REGULAR AGENDA ITEMS**
- H. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).**
- I. OLD BUSINESS**
 - 1. Second Reading Ordinance S-22-06 an Ordinance to Rezone property owned by Peak Transload Terminal Services from Business Commercial District to Light Industrial District.
- J. NEW BUSINESS**
 - 1. Resolution R-22-66 a Resolution to authorize purchase of a Thermal Imaging Camera for the Coffeyville Fire Department.
 - 2. Resolution R-22-67 a Resolution to authorize purchase of a Dual Door Highside Compartment and Hose Storage Box for the Coffeyville Fire Department.
 - 3. Resolution R-22-68 a Resolution to Declare a Water Watch within the City of Coffeyville.
 - 4. City Manager's Report
 - 5. Comments from Commissioners and Staff
- K. EXECUTIVE SESSION(s)**
 - 1. Executive Session to discuss personnel matters of nonelected personnel.
- L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES**
- M. ADJOURN**

**COMMISSION MEETING MINUTES
TUESDAY, SEPTEMBER 13TH, 2022 6:30 P.M.**

The Board of Commissioners met in Regular Session at 6:30 p.m. in the Commission Room. The meeting was called to order by Mayor Vannoster.

Present:

COMMISSIONER DEBORAH MAPLES
COMMISSIONER JASON SWINDELL
COMMISSIONER ANN MARIE VANNOSTER
COMMISSIONER ROBERT YORK

Absent:

COMMISSIONER JUSTIN DOANE

City Staff in attendance:

CITY ATTORNEY PAUL KRITZ
CITY MANAGER MARK HALL
DIRECTOR OF IT CHRIS FELIX
DIRECTOR OF FINANCE STEPHANIE RICHARDSON
DIRECTOR OF ELECTRIC UTILITY MIKE SHOOK
BUILDING OFFICIAL MATT CONGER
DIRECTOR OF WATER SERVICES STEVE SMITH
SPECIAL PROJECTS COORDINATOR CHUCK SHIVELY

- A. CALL TO ORDER** – Mayor Ann Marie Vannoster
- B. ROLL CALL** – Commissioner Justin Doane was absent.
- C. INVOCATION** – Pastor Yves Kinangwa, First United Methodist Church
- D. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**
- E. REVIEW OF AGENDA**
- F. CONSENT AGENDA**
 - 1. City Commission Meeting Minutes – Tuesday, August 23rd, 2022
 - 2. Resolution R-22-57 a Resolution to authorize the Mayor to execute a Mortgage Release in the favor of Baroness Properties, LLC.
 - 3. 2022 Appropriation Ordinance No. AO-22-17 – \$5,013,307.34

MOTION: Move to approve items 1 & 2 of the consent agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: YORK
ROLL CALL: ALL PRESENT AYE

G. COMMENTS

1. Comments from Public

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Mike Ewy, 2952 W. Northbrook, addressed the commission requesting support for a Moderate Income Housing grant application. The application would require the commission to adopt a resolution indicating support of the MIH application prior to submittal.

REGULAR AGENDA ITEMS

H. PUBLIC HEARING(s), SPECIAL PRESENTATION(s), & PROCLAMATION(s).

I. OLD BUSINESS

1. Second Reading Ordinance G-22-06 an Ordinance to Establish a Noise Ordinance in the City of Coffeyville.

City Attorney Paul Kritz and City Manager Mark Hall stated they had received no comments on the Ordinance since first reading.

MOTION: Move to approve Resolution G-22-06 agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: MAPLES
ROLL CALL: ALL PRESENT AYE

J. NEW BUSINESS

1. Resolution R-22-58 a Resolution to authorize a Purchase order to Allgeier, Martin and Associates for Engineering Service to prepare a Comprehensive Facility Plan for improvements or replacement of the Water Treatment Plant.

Director of Water Services Steve Smith stated due to the age of the current facility, increased demand and needed upgrades; it is recommended an assessment of a new water treatment plant versus an upgrade to the current plant be completed to determine what is in the city's best interest in the short and long term. This agreement will provide a comprehensive Facility Plan for improvements or replacement of the city's Water Treatment Plant.

MOTION: Move to approve Resolution R-22-58 agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: YORK
ROLL CALL: ALL PRESENT AYE

2. Resolution R-22-59 a Resolution to authorize a Purchase order to Allgeier, Martin and Associates for Engineering Services to prepare plans for Raw Water Pump House Improvements at the Water Treatment Plant.

Director of Water Services Steve Smith stated with the age of the facility, replacement plans are necessary as part of our water system analysis. This agreement will prepare plans and technical specification for the replacement of the Raw Water Pump House at the Water Treatment Plant.

MOTION: Move to approve Resolution R-22-59 agenda as presented.

ACTION: MOTION: YORK SECOND: SWINDELL
ROLL CALL: ALL PRESENT AYE

3. Resolution R-22-60 a Resolution to authorize a Purchase order to Allgeier, Martin and Associates for Engineering Services for Water Line Replacement at the Water Treatment Plant.

Director of Water Services Steve Smith stated the city has had numerous problems with the existing

**COMMISSION MEETING MINUTES
TUESDAY, SEPTEMBER 13TH, 2022**

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water lines and aging valves. This agreement will prepare plans and technical specifications for replacement of six water lines and multiple isolation valves running from the water plant to the ground storage reservoirs.

MOTION: Move to approve Resolution R-22-60 agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: MAPLES
ROLL CALL: ALL PRESENT AYE

4. Resolution R-22-61 a Resolution to execute a Close-in Training Area License Agreement for the Kansas Army National Guard.
City Attorney Paul Kritz stated the city received a request from the Kansas Army National Guard to renew a license agreement to allow the Guard to conduct training exercises in areas around the airport property and the armory building. The agreement term is for five years, commencing October 1, 2022 and ending September 30, 2027.
Sergeant Dustin Housel, Kansas Army National Guard stated the location is very valuable to the Guard for use in training and exercising their equipment. This agreement will benefit the community as it allows them to bring in 300-400 additional troops each year for training at this location.

MOTION: Move to approve Resolution R-22-61 agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: YORK
ROLL CALL: ALL PRESENT AYE

5. Resolution R-22-62 a Resolution to authorize a Quitclaim Deed to 120 West Paul Street.
Building Official Matt Conger explained Ms. Reyes owns the property at 116 and 118 West Paul Street and plans to construct a residence on those lots. The lot at 120 West Paul will be used as the yard for the new residence.

MOTION: Move to approve Resolution R-22-62 agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: SWINDELL
ROLL CALL: ALL PRESENT AYE

6. Ordinance S-22-06 an Ordinance to Rezone property owned by Peak Transload Terminal Services from Business Commercial District to Light Industrial District.
Building Official Matt Conger stated Michael Turchi, Peak Transload Terminal Services, LLC requested to rezone the property for purposes of operating transloading services from and to rail cars and tanker trucks. The Planning & Zoning Board approved the application at their September 6, 2022 meeting.

MOTION: Move to approve Ordinance S-22-06 agenda as presented.

ACTION: MOTION: YORK SECOND: MAPLES
ROLL CALL: ALL PRESENT AYE

7. Resolution R-22-63 a Resolution to execute a Real Estate Contract to purchase 302 E. 6th for the Electric Services Department.

**COMMISSION MEETING MINUTES
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City Attorney Paul Kritz stated this property is directly north of the Electric Department's cooling tower #4 and directly south of the department's utility pole storage yard. Purchase of this property will allow the department to better secure and expand our pole storage yard and utility operations.

MOTION: Move to approve Ordinance R-22-63 agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: YORK
ROLL CALL: ALL PRESENT AYE

8. Resolution R-22-64 a Resolution to award a construction contract to J. Graham Construction for the Kansas State Historical Society 2021 Kansas Rural Preservation Grant. Special Projects Coordinator Chuck Shively stated the city received a grant from the Kansas Rural Preservation Fund for a total of \$50,000. The lone construction bid for this project from J. Graham Construction was for \$80,033. This will increase the city's share of the total project cost to \$41,533 including engineering and administration costs.

MOTION: Move to approve Ordinance R-22-64 agenda as presented.

ACTION: MOTION: VANNOSTER SECOND: YORK
ROLL CALL: ALL PRESENT AYE

9. Resolution R-22-65 a Resolution to approve purchase materials from Factory Tile for the remodel of the ground floor at City Hall. Building Official Matt Conger stated this tile will be used in the lobby being constructed on the ground floor of City Hall.

MOTION: Move to approve Ordinance R-22-65 agenda as presented.

ACTION: MOTION: YORK SECOND: SWINDELL
ROLL CALL: ALL PRESENT AYE

10. City Manager's Report

City Manager Mark Hall said that staff is working to prepare for winter. The current sales tax allocated to USD 445 will expire on September 30, 2022 and collections at that time will switch to the newly approved sales tax for community improvements. We will not see collections begin on that tax until the new year. Housing continues to be a focus and staff anticipates meeting with USDA next week. He reported it will be a busy 2023.

11. Comments from Commissioners and Staff

Director of Electric Services, Mike Shook shared the new bid prices from J Graham Construction for roof replacement at the power plant. Due to difficulty in getting materials and product price increases, the bid price has increased in costs by \$67,000. The commission requested we secure the available materials available to J Graham Construction and bring back a Change Order to the original bid price for commission approval. Mayor Vannoster requested an update on local sales tax collections. Director of Finance, Stephanie Richardson reported our August collections are up 11.79% over this time last year.

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Mayor Vannoster took a moment to remember Mary Wilson who passed August 9, 2022. Mary regularly attended commission meetings and welcomed everyone who attended. Her funeral service will be Saturday, September 24, 2022 at 10am at the St. Paul's Episcopal Church at 7th and Elm Streets.

Commissioner Swindell reported the New Vision World Ministries, located at 906 Elm Street, will have a Community Breakfast on the third Saturday of each month. Breakfast will be served from 7-10:30am and they are suggesting a \$5 donation. He also reminded the community of the Hispanic Celebration in Coffeyville on September 24, 2022. A Hispanic Revival will be held at the New Vision World Ministries Church at 7pm on September 23, 2022 and 1:00pm on September 24, 2022.

Commissioner Maples announced the runway lighting project is complete at the Coffeyville Municipal Airport. Director of Airport Services has been working very hard on the improvements at the airport. A tenant for the South Hangar has been found and repairs are being scheduled to prepare the hangar.

Commissioner York expressed his desire to support housing in Coffeyville. He stated we need to ensure we have good, accurate plans and we are doing everything the right way.

K. EXECUTIVE SESSION(s)

L. GENERAL STAFF, COMMITTEE & BOARD REPORTS AND MINUTES

1. Sales Tax Report – August 2022
2. Building Permit Report – August 2022
3. Coffeyville Police Department Crime Statistic – August 2022
4. Hillcrest Golf Course Report – August 2022

M. ADJOURN

Move to Adjourn

ACTION: MOTION: VANNOSTER SECOND: MAPLES
ROLL CALL: ALL PRESENT AYE

Time the meeting was adjourned: 7:35 pm

Date the minutes were approved:

Melissa Carter, City Clerk

**City of Coffeyville
Department Codings**

010-5-011	General - City Commission	450-5-000	Aquatic Center
010-5-012	General - City Manager		
010-5-013	General - Legal	500-5-000	Capital Equipment
010-5-014	General - Finance		
010-5-015	General - City Clerk	510-5-000	911 Emergency Telephone System
010-5-016	General - City Treasurer		
010-5-017	General - Collections	520-5-000	Capital Improvement
010-5-018	General - Data Processing		
010-5-019	General - Personnel/Risk Management	670-5-000	Veterans Memorial Stadium
010-5-023	General - Police		
010-5-025	General - Animal Control	700-5-000	Refuse/Trash Utility
010-5-041	General - Fire		
010-5-045	General - Inspections	720-5-000	Wireless Internet Utility
010-5-071	General - Engineering		
010-5-091	General - City Hall	760-5-000	Stormwater Utility
010-5-092	General - Other City Buildings		
010-5-131	General - Non-Departmental	800-5-020	Electric - Distribution
010-5-161	General - Public Service - Admin.	800-5-022	Electric - Transmission
010-5-163	General - Public Service - Streets, Alleys	800-5-030	Electric - Generation
		800-5-040	Electric - Administration
020-5-000	Library		
		810-5-020	Electric Depr/Repl - Distribution
090-5-000	Bond & Interest	810-5-022	Electric Depr/Repl - Transmission
		810-5-030	Electric Depr/Repl - Generation
		810-5-040	Electric Depr/Repl - Administration
110-5-023	Local Alcohol Liquor - Police Department		
110-5-760	Local Alcohol Liquor - Special Parks/Rec		
110-5-762	Local Alcohol Liquor - Four County	820-5-000	Electric Debt Service
110-5-763	Local Alcohol Liquor - ADSAP		
110-5-764	Local Alcohol Liquor - MG County BB/BS	840-5-000	Electric Surplus
140-5-000	Youth Activity Center	900-5-026	Water - Distribution
		900-5-027	Wastewater - Distribution
210-5-000	Sales Tax	900-5-036	Water - Treatment
		900-5-037	Wastewater - Treatment
230-5-000	Drug Forfeitures	900-5-046	Water - General
		900-5-047	Wastewater - General
250-5-000	Police VIN Fund		
		910-5-611	W/WW Depr/Repl - WW Projects
340-5-000	Airport Special Projects	910-5-612	W/WW Depr/Repl - Wtr Projects
		910-5-651	W/WW Depr/Repl - WW Equipment
350-5-000	Risk Management	910-5-652	W/WW Depr/Repl - Wtr Equipment
360-5-000	Airport	910-5-662	W/WW Depr/Repl - Infiltration/Inflow Reduction
370-5-000	Hillcrest Golf Course		

PACKET: 04316 AO 22-18 9.27.22 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53528	1ST DUE EMERGENCY RESPONSE SOL					
I-22-4569		FIREFIGHTING GLOVES X 10 PAIR	887.90			
8/25/2022	AP	DUE: 9/24/2022 DISC: 9/24/2022		1099: Y		
		FIREFIGHTING GLOVES X 10 PAIR		010 5-041-865	SAFETY EQUIPMENT	887.90
		=== VENDOR TOTALS ===	887.90			
=====						
01-02910	AIRGAS USA, LLC					
I-9991184055		CYLINDER RENTAL	42.86			
8/31/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N		
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	42.86
		=== VENDOR TOTALS ===	42.86			
=====						
01-50300	ALLGEIER, MARTIN & ASSOCIATES,					
I-COFF7019002C-02		PAY #24-AMI DESIGN, CNSTRCTN	1,600.00			
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		PAY #24-AMI DESIGN, CNSTRCTN		890 5-020-478	PROFESSIONAL SERVICES	800.00
		PAY #24-AMI DESIGN, CNSTRCTN		910 5-652-478	PROFESSIONAL SERVICES	800.00
		=== VENDOR TOTALS ===	1,600.00			
=====						
01-00082	ALLISON PRYOR					
I-202209190412		MILEAGE-LENEXA-KERIT MEETING	228.75			
9/13/2022	AP	DUE: 9/13/2022 DISC: 9/13/2022		1099: N		
		MILEAGE-LENEXA-KERIT MEETING		010 5-019-490	TRAVEL EXPENSE REIMBURSE	228.75
		=== VENDOR TOTALS ===	228.75			
=====						
01-00117	AMAZON CAPITAL SERVICES					
I-11XD-Y4KM-94F1		RACKMOUNT SURGE PROTECTOR	58.93			
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: N		
		RACKMOUNT SURGE PROTECTOR		510 5-000-850	OTHER EQUIPMENT	58.93
I-149T-4DMN-GXQD		RETIREMENT DECOR-OLSEN	13.99			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022		1099: N		
		RETIREMENT DECOR-OLSEN		800 5-030-521	SPECIAL EVENTS	13.99
I-196K-CHNR-NVFD		USB SPEAKERS	14.50			
9/09/2022	AP	DUE: 9/09/2022 DISC: 9/09/2022		1099: N		
		USB SPEAKERS		800 5-040-518	COMPUTER SUPPLIES	14.50
I-19V9-7N1K-467T		UPS BATTERY	63.54			
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: N		
		UPS BATTERY		010 5-018-505	BATTERIES-NON VEHICLES	63.54

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00117	AMAZON CAPITAL SERVICES	(** CONTINUED **)				
I-1CGW-FQCT-3M7J		FLEA/TICK SPRAY	39.88			
9/12/2022	AP	DUE: 9/12/2022 DISC: 9/12/2022		1099: N		
		FLEA/TICK SPRAY		010 5-045-520	DEPARTMENT SUPPLIES	39.88
I-1FY9-77H7-VMLM		RACK RAILS FOR NEW SERVERS	208.20			
9/09/2022	AP	DUE: 9/09/2022 DISC: 9/09/2022		1099: N		
		RACK RAILS FOR NEW SERVERS		510 5-000-850	OTHER EQUIPMENT	208.20
I-1LFF-1LC4-L9MT		INTERNAL DRIVE	59.99			
8/31/2022	AP	DUE: 8/31/2022 DISC: 8/31/2022		1099: N		
		INTERNAL DRIVE		010 5-018-518	COMPUTER SUPPLIES	59.99
I-1LRL-PQ69-79N1		THERMAL RECEIPT REGISTER ROLL	54.99			
7/29/2022	AP	DUE: 7/29/2022 DISC: 7/29/2022		1099: N		
		THERMAL RECEIPT REGISTER ROLLS		010 5-017-550	OFFICE SUPPLIES	54.99
I-1MHP-KWXY-VX6D		DRUM FOR PRINTER	134.54			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022		1099: N		
		DRUM FOR PRINTER		900 5-026-550	OFFICE SUPPLIES	134.54
I-1MK9-4DL6-JKFG		ADDRESS LABELS	15.95			
9/11/2022	AP	DUE: 9/11/2022 DISC: 9/11/2022		1099: N		
		ADDRESS LABELS		010 5-131-550	OFFICE SUPPLIES	15.95
I-1PKX-PHN6-HJMP		STENCILS, PENS, ENVELOPES	52.96			
9/11/2022	AP	DUE: 9/11/2022 DISC: 9/11/2022		1099: N		
		STENCILS, PENS		010 5-131-550	OFFICE SUPPLIES	27.45
		COIN ENVELOPES		010 5-016-550	OFFICE SUPPLIES	25.51
I-1R4G-TYKL-L4KD		CYLINDER SLEEVE, RING KIT	18.00			
9/05/2022	AP	DUE: 9/05/2022 DISC: 9/05/2022		1099: N		
		CYLINDER SLEEVE, RING KIT		900 5-036-620	EQUIPMENT MAINTENANCE	18.00
I-1TGP-GC7L-6YV1		USB ADAPTER X 2	48.84			
9/18/2022	AP	DUE: 9/18/2022 DISC: 9/18/2022		1099: N		
		USB ADAPTER X 2		010 5-023-518	COMPUTER SUPPLIES	48.84
I-1Y67-9M43-99CD		AIRCRAFT OIL X 48 QUARTS	454.62			
8/03/2022	AP	DUE: 8/03/2022 DISC: 8/03/2022		1099: N		
		AIRCRAFT OIL X 48 QUARTS		360 5-000-545	MOTOR FUELS/LUBRICANTS	454.62
=== VENDOR TOTALS ===			1,238.93			

PACKET: 04316 AO 22-18 9.27.22 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00167		ANIMAL CLINIC OF SE KANSAS				
I-69866		EUTHANASIA, X-RAY	40.00			
8/12/2022	AP	DUE: 8/12/2022 DISC: 8/12/2022		1099: Y		
		EUTHANASIA, X-RAY		010 5-025-478	PROFESSIONAL SERVICES	40.00
		=== VENDOR TOTALS ===	40.00			
=====						
01-53542		ANIXTER, INC.				
I-5394123-00		STAND-OFF BRACKET X 75	5,471.99			
9/15/2022	AP	DUE: 9/15/2022 DISC: 9/15/2022		1099: N		
		STAND-OFF BRACKET X 75		800 5-020-850	OTHER EQUIPMENT	5,471.99
I-5430159-00		2/2/2 CONCH WIRE X 7200 FT	11,431.80			
9/08/2022	AP	DUE: 9/08/2022 DISC: 9/08/2022		1099: N		
		2/2/2 CONCH WIRE X 7200 FT		800 5-020-815	CONDUCTORS	11,431.80
		=== VENDOR TOTALS ===	16,903.79			
=====						
01-50670		ASPLUNDH TREE EXPERT COMPANY				
I-73B60422		TREE TRIMMING THRU 9/3/22	5,633.20			
9/09/2022	AP	DUE: 9/09/2022 DISC: 9/09/2022		1099: N		
		TREE TRIMMING THRU 9/3/22		800 5-020-424	CONTRACTUAL AGREEMENTS	5,633.20
I-73R13222		TREE TRIMMING THRU 9/10/22	4,280.10			
9/16/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: N		
		TREE TRIMMING THRU 9/10/22		800 5-020-424	CONTRACTUAL AGREEMENTS	4,280.10
		=== VENDOR TOTALS ===	9,913.30			
=====						
01-59780		AT&T				
I-0922316A250686		9/22 METER STN, PLEXAR, ARPRT	1,123.26			
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N		
		ATMOS METER STATION MODEM LINE		800 5-030-416	COMMUNICATIONS	558.72
		PLEXAR LINE		900 5-027-416	COMMUNICATIONS	277.30
		AIRPORT TELEPHONE SERVICE		360 5-000-416	COMMUNICATIONS	287.24
		=== VENDOR TOTALS ===	1,123.26			
=====						
01-59790		AT&T				
I-3142237499		9/22 B-SUB DEDICATED LINE	1,341.32			
9/01/2022	AP	DUE: 9/01/2022 DISC: 9/01/2022		1099: N		
		9/22 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	1,341.32
		=== VENDOR TOTALS ===	1,341.32			

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SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00197	B.G. & SONS					
I-202209130387		CITY LOT MOWING THRU 9/6	1,527.50			
9/06/2022	AP	DUE: 9/06/2022 DISC: 9/06/2022		1099: Y		
		CITY LOT MOWING THRU 9/6		010 5-163-424	CONTRACTUAL AGREEMENTS	1,527.50
I-202209140392		LOT CLEAN UP-902 W 13TH	100.00			
9/10/2022	AP	DUE: 9/10/2022 DISC: 9/10/2022		1099: Y		
		LOT CLEAN UP-902 W 13TH		700 5-000-424	CONTRACTUAL AGREEMENTS	100.00
		=== VENDOR TOTALS ===	1,627.50			
=====						
01-50905	BALTIC NETWORKS					
I-INV#143246		FIBER MODULE X 10 FOR STOCK	679.86			
9/09/2022	AP	DUE: 9/09/2022 DISC: 9/09/2022		1099: N		
		FIBER MODULE X 10 FOR STOCK		720 5-000-850	OTHER EQUIPMENT	679.86
		=== VENDOR TOTALS ===	679.86			
=====						
01-02050	BARTLETT COOP ASSOCIATION					
I-162776		PROPANE FOR FORKLIFT	25.40			
9/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N		
		PROPANE FOR FORKLIFT		800 5-030-525	CHEMICALS/FERTILIZERS/SE	25.40
I-162812		PROPANE FOR FORKLIFT	24.53			
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		PROPANE FOR FORKLIFT		800 5-020-525	CHEMICALS/FERTILIZERS/SE	24.53
I-162959		PROPANE	30.00			
9/19/2022	AP	DUE: 10/19/2022 DISC: 10/19/2022		1099: N		
		PROPANE		010 5-163-525	CHEMICALS/FERTILIZERS/SE	30.00
		=== VENDOR TOTALS ===	79.93			
=====						
01-00336	BLAKE'S LUBE CENTER					
I-20224564		FULL SERVICE OIL CHANGE	268.28			
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N		
		FULL SERVICE OIL CHANGE		800 5-020-545	MOTOR FUELS/LUBRICANTS	268.28
I-20224596		FULL SERVICE OIL CHANGE	61.48			
9/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N		
		FULL SERVICE OIL CHANGE		800 5-040-545	MOTOR FUELS/LUBRICANTS	61.48
I-221090		WINDSHIELD, BATTERY	425.00			
9/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N		
		WINDSHIELD		360 5-000-680	VEHICLE-PARTS	265.00
		BATTERY		360 5-000-590	VEHICLE-EQUIP SUPPLIES	160.00

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VENDOR SET: 01 CITY OF COFFEYVILLE

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00336	BLAKE'S LUBE CENTER	(** CONTINUED **)				
=====						
I-221109		R/R DAMAGED DOOR GLASS	180.00			
9/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		R/R DAMAGED DOOR GLASS		360 5-000-484	REIMBURSEMENTS	180.00
=== VENDOR TOTALS ===			934.76			
=====						
01-56100	BORDER STATES ELECTRIC SUPPLY,					
=====						
I-924896066		PADLOCK SEAL FOR METER X 4000	1,226.40			
9/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		PADLOCK SEAL FOR METER X 4000		800 5-020-520	DEPARTMENT SUPPLIES	1,226.40
=== VENDOR TOTALS ===			1,226.40			
=====						
01-00200	BRADLEY AND SONS MOWING					
=====						
I-202209210418		WEED LOT MOWING THRU 9/3	1,540.00			
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: Y		
		WEED LOT MOWING THRU 9/3		700 5-000-424	CONTRACTUAL AGREEMENTS	1,540.00
=====						
I-202209210419		WEED LOT MOWING THRU 9/10	940.00			
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: Y		
		WEED LOT MOWING THRU 9/10		700 5-000-424	CONTRACTUAL AGREEMENTS	940.00
=== VENDOR TOTALS ===			2,480.00			
=====						
01-51307	BRENNTAG SOUTHWEST, INC.					
=====						
I-BSW414454		WC 7562 ACID	859.10			
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N		
		WC 7562 ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	859.10
=====						
I-BSW414455		POLYPHOSPHATE	339.08			
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N		
		POLYPHOSPHATE		900 5-036-525	CHEMICALS/FERTILIZERS/SE	339.08
=== VENDOR TOTALS ===			1,198.18			
=====						
01-51634	CAMFIL USA, INC.					
=====						
I-30317035		AIR FILTERS X 384 - NEW GEN	1,774.60			
7/08/2022	AP	DUE: 7/08/2022 DISC: 7/08/2022		1099: N		
		AIR FILTERS X 384 - NEW GEN		800 5-030-620	EQUIPMENT MAINTENANCE	1,774.60
=====						
I-30318531		POCKET FILTERS X 96 - NEW GEN	4,602.80			
7/15/2022	AP	DUE: 7/15/2022 DISC: 7/15/2022		1099: N		
		POCKET FILTERS X 96 - NEW GEN		800 5-030-620	EQUIPMENT MAINTENANCE	4,602.80
=== VENDOR TOTALS ===			6,377.40			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE						
C-693105/1		BATTERY CORE CREDIT X 3	67.50CR				
8/30/2022	AP	DUE: 8/30/2022 DISC: 8/30/2022		1099: N			
		BATTERY CORE CREDIT X 2		900 5-026-590	VEHICLE-EQUIP SUPPLIES	45.00CR	
		BATTERY CORE CREDIT		900 5-026-590	VEHICLE-EQUIP SUPPLIES	22.50CR	
C-696825/1		STARTER CORE CREDIT	90.00CR				
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: N			
		STARTER CORE CREDIT		010 5-163-680	VEHICLE-PARTS	90.00CR	
C-696869/1		RETURN FLEX HOSE	40.78CR				
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: N			
		RETURN FLEX HOSE		010 5-163-580	TOOLS	40.78CR	
I-693513/1		BELT	64.31				
8/31/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		BELT		370 5-000-620	EQUIPMENT MAINTENANCE	64.31	
I-694273/1		V-BELT X 2	19.10				
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N			
		V-BELT X 2		010 5-163-680	VEHICLE-PARTS	19.10	
I-694285/1		BELT	11.40				
9/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N			
		BELT		010 5-163-680	VEHICLE-PARTS	11.40	
I-694812/1		CHAINSAW HANDLE	92.89				
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N			
		CHAINSAW HANDLE		010 5-163-620	EQUIPMENT MAINTENANCE	92.89	
I-694852/1		OIL FILTER	7.51				
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N			
		OIL FILTER		010 5-025-680	VEHICLE-PARTS	7.51	
I-694856/1		CABLE SPOOL X 2	100.00				
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N			
		CABLE SPOOL X 2		010 5-163-520	DEPARTMENT SUPPLIES	100.00	
I-694902/1		OIL FILTER X 3	21.33				
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N			
		OIL FILTER X 3		010 5-023-680	VEHICLE-PARTS	21.33	
I-695123/1		AIR CHUCK X 4	15.10				
9/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		AIR CHUCK X 4		010 5-163-580	TOOLS	15.10	
I-695549/1		TURN SIGNAL LIGHT ASSEMBLY	8.41				
9/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N			
		TURN SIGNAL LIGHT ASSEMBLY		010 5-163-680	VEHICLE-PARTS	8.41	

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=====							
01-00590	CARTER AUTOMOTIVE WAREHOUSE	(** CONTINUED **)					
I-695593/1		STARTER	215.95				
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N			
		STARTER		010 5-163-680	VEHICLE-PARTS	215.95	
I-696220/1		BATTERY SWITCH	69.10				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		BATTERY SWITCH		360 5-000-590	VEHICLE-EQUIP SUPPLIES	69.10	
I-696222/1		OIL FILTER X 3	22.53				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		OIL FILTER X 3		010 5-023-680	VEHICLE-PARTS	22.53	
I-696224/1		TURN SIGNAL LIGHT ASSEMBLY	58.34				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		TURN SIGNAL LIGHT ASSEMBLY		010 5-163-680	VEHICLE-PARTS	58.34	
I-696291/1		CIRCUIT TESTER	13.87				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		CIRCUIT TESTER		010 5-163-580	TOOLS	13.87	
I-696292/1		OIL FILTER	20.86				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		OIL FILTER		360 5-000-620	EQUIPMENT MAINTENANCE	20.86	
I-696375/1		PIGTAIL	7.16				
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N			
		PIGTAIL		010 5-163-680	VEHICLE-PARTS	7.16	
I-696378/1		15-40 OIL X 5	111.15				
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N			
		15-40 OIL X 5		360 5-000-545	MOTOR FUELS/LUBRICANTS	111.15	
I-696431/1		15-40 OIL	22.23				
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N			
		15-40 OIL		360 5-000-545	MOTOR FUELS/LUBRICANTS	22.23	
I-696475/1		OIL, FUEL, HYDRAULIC FILTERS	71.47				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		OIL, FUEL, HYDRAULIC FILTERS		360 5-000-680	VEHICLE-PARTS	71.47	
I-696605/1		PLIERS, HOSE, GREASE GUN	147.04				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		PLIERS, HOSE, GREASE GUN		010 5-163-580	TOOLS	147.04	
I-696606/1		15-40 OIL X 9	200.07				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		15-40 OIL X 9		360 5-000-545	MOTOR FUELS/LUBRICANTS	200.07	

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=====						
01-00590	CARTER AUTOMOTIVE WAREHOUSE (** CONTINUED **)					
=====						
I-696607/1		OIL FILTER X 2, FUEL FILTER	81.85			
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		OIL FILTER X 2, FUEL FILTER		900 5-026-620	EQUIPMENT MAINTENANCE	81.85
=====						
I-696621/1		COOLANT FILTER	30.16			
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		COOLANT FILTER		360 5-000-680	VEHICLE-PARTS	30.16
=== VENDOR TOTALS ===			1,213.55			
=====						
01-01040	CITY OF COFFEYVILLE					
=====						
I-202209130388		PUMP HOUSES, NEW GEN, TOWER	25,254.29			
8/31/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N		
		RIVER ROAD PUMP HOUSE		900 5-036-494	UTILITIES	24,029.96
		PFISTER PARK PUMP HOUSE		900 5-036-494	UTILITIES	776.59
		SOUTHERN HILLS TOWER		720 5-000-494	UTILITIES	103.44
		NEW GENERATION		800 5-030-494	UTILITIES	344.30
=====						
I-202209190413		ELECTRIC GENERATION	5,718.14			
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N		
		MACHINE SHOP		800 5-030-494	UTILITIES	656.13
		BASEMENT		800 5-030-494	UTILITIES	3,467.53
		TOWER #3		800 5-030-494	UTILITIES	159.63
		TOWER #4		800 5-030-494	UTILITIES	1,434.85
=== VENDOR TOTALS ===			30,972.43			
=====						
01-03117	CITY OF COFFEYVILLE					
=====						
I-202209220420		RESTITUTION CASE NO 22-2061	880.00			
9/20/2022	AP	DUE: 9/20/2022 DISC: 9/20/2022		1099: N		
		RESTITUTION CASE NO 22-2061		010 5-013-432	DEPT REIMBURSEMENT	880.00
=== VENDOR TOTALS ===			880.00			
=====						
01-01146	CITY OF DEARING					
=====						
I-202209140393		8/22 FRANCHISE FEE	280.61			
8/31/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N		
		8/22 FRANCHISE FEE		800 5-020-430	DEARING FRANCHISE PAYMEN	280.61
=== VENDOR TOTALS ===			280.61			

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=====						
01-00680	CITY TREASURER					
I-202209140394		DENTAL CLAIMS PAID THRU 7/28	2,840.30			
7/28/2022	AP	DRAFT 7/29/2022		1099: N		
		DENTAL CLAIMS PAID THRU 7/28		350 5-716-310	HEALTH INSURANCE	2,840.30
I-202209140395		DENTAL CLAIMS PAID THRU 8/4	3,092.50			
8/04/2022	AP	DRAFT 8/05/2022		1099: N		
		DENTAL CLAIMS PAID THRU 8/4		350 5-716-310	HEALTH INSURANCE	3,092.50
I-202209140396		DENTAL CLAIMS PAID THRU 8/11	1,760.00			
8/11/2022	AP	DRAFT 8/12/2022		1099: N		
		DENTAL CLAIMS PAID THRU 8/11		350 5-716-310	HEALTH INSURANCE	1,760.00
I-202209140397		DENTAL CLAIMS PAID THRU 8/18	2,266.30			
8/18/2022	AP	DRAFT 8/19/2022		1099: N		
		DENTAL CLAIMS PAID THRU 8/18		350 5-716-310	HEALTH INSURANCE	2,266.30
I-202209140398		DENTAL CLAIMS PAID THRU 8/25	1,285.00			
8/25/2022	AP	DRAFT 8/26/2022		1099: N		
		DENTAL CLAIMS PAID THRU 8/25		350 5-716-310	HEALTH INSURANCE	1,285.00
I-202209140399		HEALTH CLAIMS PAID THRU 7/25	46,885.80			
7/26/2022	AP	DRAFT 8/02/2022		1099: N		
		HEALTH CLAIMS PAID THRU 7/25		350 5-716-310	HEALTH INSURANCE	46,885.80
I-202209140400		HEALTH CLAIMS PAID THRU 8/1	18,288.41			
8/02/2022	AP	DRAFT 8/09/2022		1099: N		
		HEALTH CLAIMS PAID THRU 8/1		350 5-716-310	HEALTH INSURANCE	18,288.41
I-202209140401		HEALTH CLAIMS PAID THRU 8/8	28,410.96			
8/09/2022	AP	DRAFT 8/16/2022		1099: N		
		HEALTH CLAIMS PAID THRU 8/8		350 5-716-310	HEALTH INSURANCE	28,410.96
I-202209140402		HEALTH CLAIMS PAID THRU 8/15	10,379.01			
8/16/2022	AP	DRAFT 8/23/2022		1099: N		
		HEALTH CLAIMS PAID THRU 8/15		350 5-716-310	HEALTH INSURANCE	10,379.01
I-202209140403		HEALTH CLAIMS PAID THRU 8/22	18,120.46			
8/23/2022	AP	DRAFT 8/30/2022		1099: N		
		HEALTH CLAIMS PAID THRU 8/22		350 5-716-310	HEALTH INSURANCE	18,120.46
=== VENDOR TOTALS ===			133,328.74			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----		DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====							
01-52050	CJ'S THREADS LLC						
I-21631		UNIFORM SHIRTS, CAPS-DIXON		170.50			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022			1099: N		
		UNIFORM SHIRTS, CAPS-DIXON			010 5-041-515	CLOTHING	170.50
I-21632		UNIFORM SHIRTS, CAPS-HOBBS		164.00			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022			1099: N		
		UNIFORM SHIRTS, CAPS-HOBBS			010 5-041-515	CLOTHING	164.00
I-21644		UNIFORM SHIRTS, CAPS-HORN		258.50			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022			1099: N		
		UNIFORM SHIRTS, CAPS-HORN			010 5-041-515	CLOTHING	258.50
I-21645		UNIFORM PANTS-DEAN		60.00			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022			1099: N		
		UNIFORM PANTS-DEAN			010 5-041-515	CLOTHING	60.00
I-21646		UNIFORM SHIRTS-BRADSHAW		166.00			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022			1099: N		
		UNIFORM SHIRTS-BRADSHAW			010 5-041-515	CLOTHING	166.00
I-21647		UNIFORM SHIRTS, SHORTS-DEAN		192.00			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022			1099: N		
		UNIFORM SHIRTS, SHORTS-DEAN			010 5-041-515	CLOTHING	192.00
I-21648		UNIFORM SHIRTS, PANTS-BOX		421.50			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022			1099: N		
		UNIFORM SHIRTS, PANTS-BOX			010 5-041-515	CLOTHING	421.50
I-21654		POLO SHIRT X 3 FOR DISPATCH		78.00			
9/04/2022	AP	DUE: 9/04/2022 DISC: 9/04/2022			1099: N		
		POLO SHIRT X 3 FOR DISPATCH			010 5-023-515	CLOTHING	78.00
I-21686		SCREEN PRINT SHIRTS X 24		151.12			
9/13/2022	AP	DUE: 9/13/2022 DISC: 9/13/2022			1099: N		
		SCREEN PRINT SHIRTS X 24			800 5-020-515	CLOTHING	75.56
		SCREEN PRINT SHIRTS X 24			800 5-030-515	CLOTHING	75.56
		=== VENDOR TOTALS ===		1,661.62			
=====							
01-00870	COFFEYVILLE FEED AND FARM SUPP						
I-843000		FILTER COVER FOR BLOWER		7.90			
9/19/2022	AP	DUE: 10/19/2022 DISC: 10/19/2022			1099: N		
		FILTER COVER FOR BLOWER			010 5-163-620	EQUIPMENT MAINTENANCE	7.90
		=== VENDOR TOTALS ===		7.90			

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=====						
01-00920	COFFEYVILLE INSURANCE ASSOCIAT					
=====						
I-014586-00		POWER PLANT QTRTRY INSURANCE	126,505.00			
9/01/2022	AP	DUE: 10/01/2022 DISC: 10/01/2022		1099: N		
		POWER PLANT QTRTRY INSURANCE		800 5-040-452	INSURANCE	99,177.50
		POWER PLANT QTRTRY INSURANCE		800 5-070-452	INSURANCE	27,327.50
=== VENDOR TOTALS ===			126,505.00			
=====						
01-00930	COFFEYVILLE JOURNAL					
=====						
I-11101805		HEARING-REVENUE NEUTRAL RATE	127.92			
8/10/2022	AP	DUE: 9/09/2022 DISC: 9/09/2022		1099: N		
		HEARING-REVENUE NEUTRAL RATE		010 5-014-482	PUBLIC NOTICES	127.92
=====						
I-11101851		ZC 2022-02 210 SYCAMORE	26.65			
8/17/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: N		
		ZC 2022-02 210 SYCAMORE		010 5-132-482	PUBLIC NOTICES	26.65
=====						
I-11101900		PUBLIC MEETING Q & A	5.33			
8/24/2022	AP	DUE: 9/23/2022 DISC: 9/23/2022		1099: N		
		PUBLIC MEETING Q & A		760 5-000-482	PUBLIC NOTICES	5.33
=====						
I-202209130389		ANNUAL SUBSCRIPTION RENEWAL	44.95			
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N		
		ANNUAL SUBSCRIPTION RENEWAL		010 5-012-444	DUES/SUBSCRIPTION/PUBLIC	44.95
=== VENDOR TOTALS ===			204.85			
=====						
01-01000	COFFEYVILLE REGIONAL MEDICAL C					
=====						
I-M120503		INMATE ER SERVICES 22-8247	356.25			
7/27/2022	AP	DUE: 8/26/2022 DISC: 8/26/2022		1099: N		
		INMATE ER SERVICES 22-8247		010 5-023-478	PROFESSIONAL SERVICES	356.25
=== VENDOR TOTALS ===			356.25			
=====						
01-01013	COFFEYVILLE SEKTAM, INC.					
=====						
I-38-0315-01 18-21		STATE, CITY TAX REFUND	12,162.61			
9/13/2022	AP	DUE: 9/13/2022 DISC: 9/13/2022		1099: N		
		STATE TAX REFUND 38-0315-01		210 5-000-485	REFUNDS	8,325.51
		CITY TAX REFUND 38-0315-01		210 5-000-485	REFUNDS	3,837.10
=====						
I-38-0315-01 21-22		STATE, CITY TAX REFUND	2,625.31			
9/13/2022	AP	DUE: 9/13/2022 DISC: 9/13/2022		1099: N		
		STATE TAX REFUND 38-0315-01		210 5-000-485	REFUNDS	1,796.27
		CITY TAX REFUND 38-0315-01		210 5-000-485	REFUNDS	829.04
=== VENDOR TOTALS ===			14,787.92			

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VENDOR SET: 01 CITY OF COFFEYVILLE

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DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01016	COFFEYVILLE TIRE & AUTO					
=====						
I-40588		ALIGNMENT	83.95			
9/16/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: N		
		ALIGNMENT		010 5-023-690	VEHICLE-LABOR	83.95
=== VENDOR TOTALS ===			83.95			
=====						
01-52127	COGENT COMMUNICATIONS, INC.					
=====						
I-202209130390		9/22 INTERNET SERVICE	2,914.00			
9/01/2022	AP	DUE: 9/01/2022 DISC: 9/01/2022		1099: N		
		9/22 INTERNET SERVICE		720 5-000-448	EQUIPMENT-RENTAL/SERVICE	2,914.00
=== VENDOR TOTALS ===			2,914.00			
=====						
01-01069	COMMUNITY HEALTH CENTER OF SEK					
=====						
I-202209130391		PRE-EMPLOYMENT PHYSICALS	1,225.00			
8/29/2022	AP	DUE: 8/29/2022 DISC: 8/29/2022		1099: Y		
		PRE-EMPLOYMENT PHYSICAL X 4		010 5-023-478	PROFESSIONAL SERVICES	620.00
		PRE-EMPLOYMENT PHYSICAL X 2		370 5-000-478	PROFESSIONAL SERVICES	190.00
		PRE-EMPLOYMENT PHYSICAL		450 5-000-478	PROFESSIONAL SERVICES	105.00
		PRE-EMPLOYMENT PHYSICAL		900 5-026-478	PROFESSIONAL SERVICES	155.00
		PRE-EMPLOYMENT PHYSICAL		010 5-071-478	PROFESSIONAL SERVICES	155.00
=== VENDOR TOTALS ===			1,225.00			
=====						
01-52341	COOK DIESEL & AUTOMOTIVE					
=====						
I-6613		FUEL INJECTOR, LABOR	1,006.36			
9/09/2022	AP	DUE: 9/09/2022 DISC: 9/09/2022		1099: N		
		FUEL INJECTOR		010 5-163-680	VEHICLE-PARTS	296.36
		R/R FUEL INJECTOR, DIAGNOSTICS		010 5-163-690	VEHICLE-LABOR	710.00
=====						
I-6622		LONG BLOCK ENGINE, GASKET KIT	6,360.00			
9/12/2022	AP	DUE: 9/12/2022 DISC: 9/12/2022		1099: N		
		LONG BLOCK ENGINE, GASKET KIT		010 5-023-680	VEHICLE-PARTS	6,360.00
=== VENDOR TOTALS ===			7,366.36			
=====						
01-01099	COUNTY LINE SALVAGE, INC. DBA					
=====						
I-10136		TOW 2017 CHEROKEE 22-10184	90.00			
9/08/2022	AP	DUE: 9/08/2022 DISC: 9/08/2022		1099: N		
		TOW 2017 CHEROKEE 22-10184		010 5-023-478	PROFESSIONAL SERVICES	90.00
=== VENDOR TOTALS ===			90.00			

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-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57405 COX BUSINESS SERVICES						
I-202209190414		9/22 CONSOLIDATED BILLING	1,067.87			
9/18/2022	AP	DUE: 10/18/2022 DISC: 10/18/2022		1099: N		
		PRIMARY RATE INTERFACE LINES		010 5-131-416	COMMUNICATIONS	470.45
		PRIMARY RATE INTERFACE LINES		900 5-046-416	COMMUNICATIONS	17.42
		PRIMARY RATE INTERFACE LINES		800 5-040-416	COMMUNICATIONS	252.65
		PRIMARY RATE INTERFACE LINES		760 5-000-416	COMMUNICATIONS	8.71
		PRIMARY RATE INTERFACE LINES		370 5-000-416	COMMUNICATIONS	26.14
		PRIMARY RATE INTERFACE LINES		900 5-037-416	COMMUNICATIONS	34.85
		PRIMARY RATE INTERFACE LINES		720 5-000-416	COMMUNICATIONS	17.42
		PRIMARY RATE INTERFACE LINES		900 5-036-416	COMMUNICATIONS	26.14
		PRIMARY RATE INTERFACE LINES		900 5-026-416	COMMUNICATIONS	17.42
		ELECTRIC ADMIN TELEPHONE SVC		800 5-040-416	COMMUNICATIONS	39.43
		DIGITAL ADAPTER RENTAL		900 5-036-448	EQUIPMENT-RENTAL/SERVICE	2.09
		HGC TELEPHONE SERVICE		370 5-000-416	COMMUNICATIONS	39.18
		CEMETERY TELEPHONE SERVICE		010 5-163-416	COMMUNICATIONS	43.96
		ELECTRIC DISTRIBUTION CABLE		800 5-020-448	EQUIPMENT-RENTAL/SERVICE	25.85
		EMERGENCY SERVICES CABLE		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	23.08
		EMERGENCY SERVICES CABLE		010 5-041-448	EQUIPMENT-RENTAL/SERVICE	23.08
		=== VENDOR TOTALS ===	1,067.87			
=====						
01-52514 CROSS DISCIPLINE ENGINEERING L						
I-1201		PAY #1-NIP SUBSTATION UPGRADE	6,118.00			
9/12/2022	AP	DUE: 9/12/2022 DISC: 9/12/2022		1099: N		
		PAY #1-NIP SUBSTATION UPGRADE		810 5-020-478	PROFESSIONAL SERVICES	6,118.00
		=== VENDOR TOTALS ===	6,118.00			
=====						
01-52924 DESIGNS UNLIMITED						
I-8379		EMBROIDER SHIRTS X 2 - B YAPL	40.52			
9/15/2022	AP	DUE: 9/15/2022 DISC: 9/15/2022		1099: N		
		EMBROIDER SHIRTS X 2 - B YAPLE		800 5-030-515	CLOTHING	40.52
		=== VENDOR TOTALS ===	40.52			
=====						
01-01175 DIGITAL CONNECTIONS, INC.						
I-58235		DISPATCH MAINT AGRMNT, COPIES	75.63			
9/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		DISPATCH MAINT AGRMNT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE	75.63
I-58236		ADMIN, CSC, WWTP MAINT AGRMNT	323.47			
9/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		ADMIN MAINT AGREEMENT, COPIES		010 5-131-448	EQUIPMENT-RENTAL/SERVICE	245.77
		CSC MAINT AGREEMENT, COPIES		010 5-017-448	EQUIPMENT-RENTAL/SERVICE	56.70
		WWTP MAINT AGREEMENT, COPIES		900 5-037-448	EQUIPMENT-RENTAL/SERVICE	21.00

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-01175 DIGITAL CONNECTIONS, INC. (** CONTINUED **)							
I-58251		ED, PP MAINT AGREEMENT, COPIE	117.09				
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N			
		ED MAINTENANCE AGRMNT, COPIES		800 5-020-448	EQUIPMENT-RENTAL/SERVICE		32.79
		PP MAINTENANCE AGRMNT, COPIES		800 5-030-448	EQUIPMENT-RENTAL/SERVICE		84.30
I-58302		PD MAINT AGREEMENT, COPIES	40.59				
9/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		PD MAINT AGREEMENT, COPIES		010 5-023-448	EQUIPMENT-RENTAL/SERVICE		40.59
		=== VENDOR TOTALS ===	556.78				
=====							
01-52983 DIVERSIFIED TURF SERVICES LTD							
I-1336		DEEP TINE AERIFICATION	2,463.60				
9/07/2022	AP	DUE: 9/07/2022 DISC: 9/07/2022		1099: N			
		DEEP TINE AERIFICATION		370 5-000-478	PROFESSIONAL SERVICES		2,463.60
		=== VENDOR TOTALS ===	2,463.60				
=====							
01-52993 DOCUMENT DESTRUCTION, INC.							
I-15176		8/31/22 SHREDDING SERVICE	82.50				
8/31/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		8/31/22 SHREDDING SERVICE		010 5-017-424	CONTRACTUAL AGREEMENTS		20.00
		8/31/22 SHREDDING SERVICE		010 5-131-424	CONTRACTUAL AGREEMENTS		20.00
		8/31/22 SHREDDING SERVICE		010 5-023-424	CONTRACTUAL AGREEMENTS		42.50
		=== VENDOR TOTALS ===	82.50				
=====							
01-53081 DUNCAN & ALLEN							
I-44484		8/22 LEGAL SERVICE - CRNF	2,622.00				
9/08/2022	AP	DUE: 9/08/2022 DISC: 9/08/2022		1099: Y			
		8/22 LEGAL SERVICE - CRNF		800 5-022-478	PROFESSIONAL SERVICES		2,622.00
		=== VENDOR TOTALS ===	2,622.00				
=====							
01-53219 ELECTRICAL TRAINING ALLIANCE							
I-70101631		1ST YR ENROLLMENT-J. BURTON	340.74				
9/13/2022	AP	DUE: 9/13/2022 DISC: 9/13/2022		1099: N			
		1ST YR ENROLLMENT-J. BURTON		800 5-020-428	CONFERENCES-SCHOOLS		340.74
		=== VENDOR TOTALS ===	340.74				

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-53435	FASTENAL COMPANY						
I-KSCOF109711		HEX CAP SCREWS, NUTS, WASHERS	72.30				
9/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N			
		HEX CAP SCREWS, NUTS, WASHERS		800 5-030-520	DEPARTMENT SUPPLIES		72.30
I-KSCOF109736		CUT OFF WHEEL	27.77				
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N			
		CUT OFF WHEEL		800 5-030-580	TOOLS		27.77
I-KSCOF109742		FASTENERS - SHERWIN WILLIAMS	109.68				
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N			
		FASTENERS - SHERWIN WILLIAMS		800 5-020-520	DEPARTMENT SUPPLIES		109.68
I-KSCOF109756		HEX CAP SCREWS	115.74				
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N			
		HEX CAP SCREWS		800 5-020-520	DEPARTMENT SUPPLIES		115.74
I-KSCOF109809		BAND SAW BLADE	83.93				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		BAND SAW BLADE		010 5-163-580	TOOLS		83.93
I-KSCOF109814		HEAD LAMP	95.81				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		HEAD LAMP		800 5-020-520	DEPARTMENT SUPPLIES		95.81
I-KSCOF109830		DELINEATORS, CABLE TIES	858.13				
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N			
		DELINEATOR X 25		010 5-163-850	OTHER EQUIPMENT		771.40
		CABLE TIES		010 5-163-520	DEPARTMENT SUPPLIES		86.73
		=== VENDOR TOTALS ===	1,363.36				
=====							
01-50174	FLEET FUELS						
I-78802		GAS X 282 GAL, DIESEL X 152	1,595.02				
9/12/2022	AP	DUE: 9/12/2022 DISC: 9/12/2022		1099: N			
		GAS X 282 GAL, DIESEL X 152		370 5-000-545	MOTOR FUELS/LUBRICANTS		1,595.02
		=== VENDOR TOTALS ===	1,595.02				
=====							
01-01410	FOUR STATE MAINTENANCE SUPPLY,						
I-645755		CENTER PULL TOWELS	171.15				
9/19/2022	AP	DUE: 10/19/2022 DISC: 10/19/2022		1099: N			
		CENTER PULL TOWELS		900 5-036-520	DEPARTMENT SUPPLIES		171.15
		=== VENDOR TOTALS ===	171.15				

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-53743	G & G DOZER LLC					
I-15184		40 YD ROLL OFF-115 W JOHN	450.00			
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: Y		
		40 YD ROLL OFF-115 W JOHN		700 5-000-424	CONTRACTUAL AGREEMENTS	450.00
		=== VENDOR TOTALS ===	450.00			
=====						
01-54017	GRAND RIVER DAM AUTHORITY					
I-62,962		8/22 POWER PURCHASE	2,788,799.67			
9/02/2022	AP	DRAFT 9/23/2022		1099: N		
		8/22 POWER PURCHASE-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	2,334,003.44
		8/22 PCA COST RECOVERY-MESSER		800 5-070-538	ENERGY-PURCHASE FIRM	32,195.53
		8/22 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	9,014.75
		8/22 PCA COST RECOVERY-CRNF		800 5-070-538	ENERGY-PURCHASE FIRM	38,676.09
		8/22 PCA COST RECOVERY INTRST		800 5-070-538	ENERGY-PURCHASE FIRM	10,829.30
		8/22 POWER PURCHASE-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	342,282.68
		8/22 COST RECOVERY-CITY		800 5-030-538	ENERGY-PURCHASE FIRM	22,706.16
		8/22 COST RECOVERY INTRST		800 5-030-538	ENERGY-PURCHASE FIRM	6,357.72
		8/22 MARGINAL GROWTH		840 4-180-213	GRDA MARGINAL GROWTH CRE	7,281.00CR
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
		=== VENDOR TOTALS ===	2,788,799.67			
=====						
01-54032	GRAYBAR ELECTRIC COMPANY, INC.					
I-9328674065		SPLICE SLEEVE X 300	1,126.76			
9/13/2022	AP	DUE: 9/13/2022 DISC: 9/13/2022		1099: N		
		SPLICE SLEEVE X 300		800 5-020-520	DEPARTMENT SUPPLIES	1,126.76
		=== VENDOR TOTALS ===	1,126.76			
=====						
01-54103	GREEN COUNTRY EMERGENCY PHYS G					
I-202209140404		INMATE ER SERVICES 22-9174	90.35			
8/18/2022	AP	DUE: 8/18/2022 DISC: 8/18/2022		1099: Y		
		INMATE ER SERVICES 22-9174		010 5-023-478	PROFESSIONAL SERVICES	90.35
I-4099280		INMATE ER SERVICES 22-5196	90.35			
5/16/2022	AP	DUE: 5/16/2022 DISC: 5/16/2022		1099: Y		
		INMATE ER SERVICES 22-5196		010 5-023-478	PROFESSIONAL SERVICES	90.35
I-4325580		INMATE ER SERVICES 22-8989	90.35			
8/13/2022	AP	DUE: 8/13/2022 DISC: 8/13/2022		1099: Y		
		INMATE ER SERVICES 22-8989		010 5-023-478	PROFESSIONAL SERVICES	90.35
I-4329680		INMATE ER SERVICES 22-9135	90.35			
8/16/2022	AP	DUE: 8/16/2022 DISC: 8/16/2022		1099: Y		
		INMATE ER SERVICES 22-9135		010 5-023-478	PROFESSIONAL SERVICES	90.35

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54103		GREEN COUNTRY EMERGENCY PHYS G(** CONTINUED **)				
=====						
I-4344520		INMATE ER SERVICES 22-9222	37.14			
8/19/2022	AP	DUE: 8/19/2022 DISC: 8/19/2022		1099: Y		
		INMATE ER SERVICES 22-9222		010 5-023-478	PROFESSIONAL SERVICES	37.14
=====						
I-4360150		INMATE ER SERVICES 22-9517	37.14			
8/26/2022	AP	DUE: 8/26/2022 DISC: 8/26/2022		1099: Y		
		INMATE ER SERVICES 22-9517		010 5-023-478	PROFESSIONAL SERVICES	37.14
=====						
		=== VENDOR TOTALS ===	435.68			
=====						
01-01617		GRUNDY'S AUTOMOTIVE				
=====						
I-202209200415		RIGHT/LEFT AXLE, LABOR	655.80			
9/12/2022	AP	DUE: 9/12/2022 DISC: 9/12/2022		1099: Y		
		RIGHT/LEFT AXLE		010 5-023-680	VEHICLE-PARTS	394.80
		R/R RIGHT/LEFT AXLES		010 5-023-690	VEHICLE-LABOR	261.00
=====						
		=== VENDOR TOTALS ===	655.80			
=====						
01-01680		HALL, LEVY, DEVORE, BELL,				
=====						
I-202209160407		8/22 LEGAL SERVICES	3,200.00			
9/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: Y		
		8/22 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,200.00
=====						
I-202209160408		8/22 CITY PROSECUTOR	1,600.00			
9/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: Y		
		8/22 CITY PROSECUTOR		010 5-013-478	PROFESSIONAL SERVICES	1,600.00
=====						
		=== VENDOR TOTALS ===	4,800.00			
=====						
01-54272		HARRELL'S LLC				
=====						
I-INV01668230		WETTING AGENT FOR GREENS	496.00			
9/07/2022	AP	DUE: 9/07/2022 DISC: 9/07/2022		1099: N		
		WETTING AGENT FOR GREENS		370 5-000-525	CHEMICALS/FERTILIZERS/SE	496.00
=====						
		=== VENDOR TOTALS ===	496.00			
=====						
01-54323		HAWKINS, INC.				
=====						
I-6288679		POLYMER, BISULFITE, HYDRO ACI	2,586.47			
9/13/2022	AP	DUE: 9/13/2022 DISC: 9/13/2022		1099: N		
		POLYMER, BISULFITE, HYDRO ACID		900 5-036-525	CHEMICALS/FERTILIZERS/SE	2,586.47
=====						
		=== VENDOR TOTALS ===	2,586.47			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-54340	HEALY LAW OFFICES LLC					
I-19776		8/22 POLE ATTACHMENT, SM CELL	221.25			
8/31/2022	AP	DUE: 8/31/2022 DISC: 8/31/2022		1099: Y		
		8/22 POLE ATTACHMENT, SM CELL		800 5-040-478	PROFESSIONAL SERVICES	221.25
		=== VENDOR TOTALS ===	221.25			
=====						
01-54383	HERITAGE CRYSTAL CLEAN LLC					
I-17607884		PARTS CLEANER X 30 GALLONS	339.54			
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N		
		PARTS CLEANER X 30 GALLONS		010 5-163-520	DEPARTMENT SUPPLIES	339.54
		=== VENDOR TOTALS ===	339.54			
=====						
01-01770	HILLCREST GOLF COURSE PETTY CA					
I-1606		19 CASES OF BEER FROM BEST BV	396.75			
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N		
		19 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	396.75
I-1607		17 CASES OF BEER FROM BEST BV	372.00			
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N		
		17 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	372.00
I-1608		7 CASES OF BEER FROM LDF SALE	174.90			
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N		
		7 CASES OF BEER FROM LDF SALES		370 5-000-506	BEER-GOLF COURSE	174.90
I-1609		14 CASES OF BEER FROM BEST BV	289.00			
9/21/2022	AP	DUE: 10/21/2022 DISC: 10/21/2022		1099: N		
		14 CASES OF BEER FROM BEST BVG		370 5-000-506	BEER-GOLF COURSE	289.00
		=== VENDOR TOTALS ===	1,232.65			
=====						
01-54630	HUGO'S INDUSTRIAL SUPPLY, INC.					
I-286824		CALL BELL	4.60			
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		CALL BELL		010 5-015-520	DEPARTMENT SUPPLIES	4.60
I-287017		COPY PAPER X 5 CASES	446.45			
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		COPY PAPER X 5 CASES		010 5-023-550	OFFICE SUPPLIES	446.45
		=== VENDOR TOTALS ===	451.05			

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-----ID-----			GROSS	P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-55177	JACKSON LEWIS P.C.					
I-8089119		8/22 LEGAL SERVICES	3,696.00			
9/12/2022	AP	DUE: 9/12/2022 DISC: 9/12/2022		1099: Y		
		8/22 LEGAL SERVICES		010 5-013-478	PROFESSIONAL SERVICES	3,696.00
		=== VENDOR TOTALS ===	3,696.00			
=====						
01-55140	JCI INDUSTRIES, INC.					
I-8238469		REPLACEMENT PUMP-IP LIFTSTN	30,486.10			
8/30/2022	AP	DUE: 9/29/2022 DISC: 9/29/2022		1099: N		
		REPLACEMENT PUMP-IP LIFTSTN		900 5-027-850	OTHER EQUIPMENT	30,486.10
I-8238665		REBUILT PUMP-IP LIFTSTATION	13,263.00			
8/31/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N		
		REBUILT PUMP-IP LIFTSTATION		900 5-027-850	OTHER EQUIPMENT	13,263.00
		=== VENDOR TOTALS ===	43,749.10			
=====						
01-01642	JON'S TIRE & WHEEL LLC					
I-14112		TIRE INSTALL X 4	96.00			
9/06/2022	AP	DUE: 9/06/2022 DISC: 9/06/2022		1099: Y		
		TIRE INSTALL X 4		010 5-023-575	TIRES & TUBES	96.00
I-14137		TIRE REPAIR	16.00			
9/08/2022	AP	DUE: 9/08/2022 DISC: 9/08/2022		1099: Y		
		TIRE REPAIR		900 5-027-575	TIRES & TUBES	16.00
I-14197		13" CARLISLE	45.25			
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: Y		
		13" CARLISLE		010 5-163-575	TIRES & TUBES	45.25
		=== VENDOR TOTALS ===	157.25			
=====						
01-55790	KANSAS MUNICIPAL UTILITIES, IN					
I-200006580		CDL/ELDT INSTRUCTOR TRNG X 3	750.00			
6/10/2022	AP	DUE: 7/10/2022 DISC: 7/10/2022		1099: N		
		CDL INSTRUCTOR TRNG-GEORGE		900 5-037-428	CONFERENCES-SCHOOLS	250.00
		CDL INSTRUCTOR TRNG-PAASCH		010 5-163-428	CONFERENCES-SCHOOLS	250.00
		CDL INSTRUCTOR TRNG-SMITH		900 5-026-428	CONFERENCES-SCHOOLS	250.00
		=== VENDOR TOTALS ===	750.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-55740		KMGA GAS SUPPLY OPERATING FUND					
I-KMGA-CO-2022-08		8/22 ACTUAL GAS CHARGES	859,235.47				
9/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N			
		8/22 ACTUAL GAS CHARGES		800 5-030-535	FUEL-GAS PURCHASE	859,235.47	
=== VENDOR TOTALS ===			859,235.47				
=====							
01-58942		LABORCHEX, INC.					
I-202209303		BACKGROUND CHECK X 2	171.48				
9/16/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: N			
		BACKGROUND CHECK		360 5-000-478	PROFESSIONAL SERVICES	79.49	
		BACKGROUND CHECK		370 5-000-478	PROFESSIONAL SERVICES	91.99	
=== VENDOR TOTALS ===			171.48				
=====							
01-56777		MARTIN'S FLAG COMPANY LLC					
I-39054		4 X 6 CUSTOM FLAG X 6	539.02				
9/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N			
		4 X 6 CUSTOM FLAG X 6		010 5-023-520	DEPARTMENT SUPPLIES	539.02	
=== VENDOR TOTALS ===			539.02				
=====							
01-56909		METRO COURIER, INC.					
I-23235		LAB TEST TO KDHE	38.68				
9/15/2022	AP	DUE: 9/15/2022 DISC: 9/15/2022		1099: N			
		LAB TEST TO KDHE		900 5-036-550	OFFICE SUPPLIES	38.68	
=== VENDOR TOTALS ===			38.68				
=====							
01-57071		MIDWEST FERTILIZER, INC.					
I-23-0160-05 18-21		STATE, CITY TAX REFUND	4,773.18				
9/16/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: N			
		STATE TAX REFUND 23-0160-05		210 5-000-485	REFUNDS	3,265.87	
		CITY TAX REFUND 23-0160-05		210 5-000-485	REFUNDS	1,507.31	
I-23-0160-05 21-22		STATE, CITY TAX REFUND	1,237.83				
9/16/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: N			
		STATE TAX REFUND 23-0160-05		210 5-000-485	REFUNDS	846.95	
		CITY TAX REFUND 23-0160-05		210 5-000-485	REFUNDS	390.88	
=== VENDOR TOTALS ===			6,011.01				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-57098	MIDWEST METER, INC.						
I-0146624-IN		1" WATER METER X 6	785.76				
9/02/2022	AP	DUE: 9/02/2022 DISC: 9/02/2022		1099: N			
		1" WATER METER X 6		900 5-026-840	METERS/INSTR/TRANFRMRS	785.76	
I-0146625-IN		5/8" WATER METER X 6	814.73				
9/02/2022	AP	DUE: 9/02/2022 DISC: 9/02/2022		1099: N			
		5/8" WATER METER X 6		900 5-026-840	METERS/INSTR/TRANFRMRS	814.73	
		=== VENDOR TOTALS ===	1,600.49				
=====							
01-57100	MIDWEST MINERALS, LLC						
I-606087		7.03 TON OF AB-3	75.22				
9/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N			
		7.03 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	75.22	
I-606405		57.57 TON OF AB-3	616.00				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		57.57 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	616.00	
I-606406		6.81 TON OF AB-3	72.87				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		6.81 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	72.87	
I-606407		6.88 TON OF AB-3	73.62				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		6.88 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	73.62	
I-606887		14.94 TON OF AB-3	159.86				
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N			
		14.94 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	159.86	
I-606888		6.85 TON OF AB-3	73.30				
9/15/2022	AP	DUE: 10/15/2022 DISC: 10/15/2022		1099: N			
		6.85 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	73.30	
I-607325		15.53 TON OF AB-3	166.17				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		15.53 TON OF AB-3		360 5-000-565	ROCK-SAND-DIRT	166.17	
I-607326		12.94 TON OF AB-3	138.46				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		12.94 TON OF AB-3		360 5-000-565	ROCK-SAND-DIRT	138.46	
I-607328		14.50 TON OF AB-3	155.15				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		14.50 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	155.15	

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-57100	MIDWEST MINERALS, LLC	(** CONTINUED **)				
=====						
I-607329		43.06 TON OF AB-3	460.74			
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		14.51 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	155.26
		14.06 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	150.44
		14.49 TON OF AB-3		010 5-163-565	ROCK-SAND-DIRT	155.04
=====						
I-607814		6.59 TON OF AB-3	70.51			
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N		
		6.59 TON OF AB-3		900 5-026-565	ROCK-SAND-DIRT	70.51
		=== VENDOR TOTALS ===	2,061.90			
=====						
01-57120	MIDWEST TRUCK EQUIPMENT, INC.					
=====						
I-3785		WHELEN TUBE LIGHT	390.45			
9/20/2022	AP	DUE: 9/20/2022 DISC: 9/20/2022		1099: N		
		WHELEN TUBE LIGHT		010 5-163-590	VEHICLE-EQUIP SUPPLIES	390.45
		=== VENDOR TOTALS ===	390.45			
=====						
01-57317	MOHAWK MATERIALS COMPANY, INC.					
=====						
I-515406		23.90 TON OF TOP DRESSING SAN	1,195.00			
9/02/2022	AP	DUE: 9/02/2022 DISC: 9/02/2022		1099: N		
		23.90 TON OF TOP DRESSING SAND		370 5-000-565	ROCK-SAND-DIRT	1,195.00
		=== VENDOR TOTALS ===	1,195.00			
=====						
01-57280	MONTGOMERY COUNTY DEPARTMENT O					
=====						
I-202209160405		8/22 PRISONER BOARDING	1,295.00			
9/01/2022	AP	DUE: 10/01/2022 DISC: 10/01/2022		1099: N		
		8/22 PRISONER BOARDING		010 5-023-478	PROFESSIONAL SERVICES	1,295.00
		=== VENDOR TOTALS ===	1,295.00			
=====						
01-57315	MONTGOMERY COUNTY PUBLIC WORKS					
=====						
I-22-007		EXCAVATE/MULCH WATER WAYS	11,800.00			
9/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N		
		EXCAVATE/MULCH WATER WAYS		760 5-000-478	PROFESSIONAL SERVICES	11,800.00
		=== VENDOR TOTALS ===	11,800.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-02606	MTB	LAWN & GARDEN SERVICE				
I-202209160406		AIRPORT MOWING THRU 9/14	495.00			
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: Y		
		AIRPORT MOWING THRU 9/14		360 5-000-478	PROFESSIONAL SERVICES	495.00
		=== VENDOR TOTALS ===	495.00			
=====						
01-02720	O'REILLY	AUTOMOTIVE, INC.				
I-0144-490350		PRY BAR, MARKER LIGHT	34.58			
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N		
		PRY BAR		010 5-163-580	TOOLS	26.99
		MARKER LIGHT		010 5-163-590	VEHICLE-EQUIP SUPPLIES	7.59
I-0144-490470		FILTERS, 15-40 OIL	187.05			
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N		
		FUEL/WATER SEPARATOR, OIL FLTR		760 5-000-680	VEHICLE-PARTS	95.09
		15-40 OIL X 4 GALLONS		760 5-000-545	MOTOR FUELS/LUBRICANTS	91.96
I-0144-490930		VALVE COVER GASKET	89.34			
9/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		VALVE COVER GASKET		010 5-163-680	VEHICLE-PARTS	89.34
I-0144-491093		BATTERY	112.00			
9/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N		
		BATTERY		370 5-000-590	VEHICLE-EQUIP SUPPLIES	112.00
I-0144-491172		BATTERY	90.72			
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		BATTERY		760 5-000-590	VEHICLE-EQUIP SUPPLIES	90.72
I-0144-491174		HYDRAULIC HOSE, CRIMP	333.86			
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		HYDRAULIC HOSE, CRIMP-JCKHMMR		010 5-163-620	EQUIPMENT MAINTENANCE	216.86
		HYDRAULIC HOSE, CRIMP		010 5-163-620	EQUIPMENT MAINTENANCE	117.00
I-0144-491241		BRAKE LUBE, CLEANER	15.31			
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		BRAKE LUBE, CLEANER		800 5-030-545	MOTOR FUELS/LUBRICANTS	15.31
I-0144-491276		PIGTAIL CONNECTOR X 2	74.32			
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		PIGTAIL CONNECTOR X 2		900 5-026-680	VEHICLE-PARTS	74.32
I-0144-492007		FUEL/WATER SEPARATOR	69.16			
9/19/2022	AP	DUE: 10/19/2022 DISC: 10/19/2022		1099: N		
		FUEL/WATER SEPARATOR		760 5-000-680	VEHICLE-PARTS	69.16

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-02720	O'REILLY AUTOMOTIVE, INC. (** CONTINUED **)						
I-0144-492230		TEMPERATURE GAUGE	23.99				
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N			
		TEMPERATURE GAUGE		010 5-163-620	EQUIPMENT MAINTENANCE	23.99	
=== VENDOR TOTALS ===			1,030.33				
=====							
01-02727	ORSCHLON COFFEYVILLE 36						
I-011004		NYLON ROPE	14.44				
8/18/2022	AP	DUE: 8/18/2022 DISC: 8/18/2022		1099: N			
		NYLON ROPE		900 5-037-520	DEPARTMENT SUPPLIES	14.44	
I-011047		80# CONCRETE MIX X 2	9.98				
8/18/2022	AP	DUE: 8/18/2022 DISC: 8/18/2022		1099: N			
		80# CONCRETE MIX X 2		760 5-000-510	CEMENT & ASPHALT	9.98	
I-013500		80# CONCRETE MIX X 2	10.98				
8/30/2022	AP	DUE: 8/30/2022 DISC: 8/30/2022		1099: N			
		80# CONCRETE MIX X 2		760 5-000-510	CEMENT & ASPHALT	10.98	
I-013528		GRASS SEED	24.78				
8/30/2022	AP	DUE: 8/30/2022 DISC: 8/30/2022		1099: N			
		GRASS SEED		900 5-026-525	CHEMICALS/FERTILIZERS/SE	24.78	
I-013629		RAINSUIT-M. BENNING	49.99				
8/30/2022	AP	DUE: 8/30/2022 DISC: 8/30/2022		1099: N			
		RAINSUIT-M. BENNING		010 5-163-515	CLOTHING	49.99	
I-013796		SPRAY GUN, WAND, TIPS-WSHR	139.97				
8/31/2022	AP	DUE: 8/31/2022 DISC: 8/31/2022		1099: N			
		SPRAY GUN, WAND, TIPS-WSHR		010 5-163-620	EQUIPMENT MAINTENANCE	139.97	
I-013838		DISCONNECT-POWER WASHER	14.99				
8/31/2022	AP	DUE: 8/31/2022 DISC: 8/31/2022		1099: N			
		DISCONNECT-POWER WASHER		010 5-163-620	EQUIPMENT MAINTENANCE	14.99	
I-014011		SPRAY GUN, FITTINGS-POWER WSH	111.94				
9/01/2022	AP	DUE: 9/01/2022 DISC: 9/01/2022		1099: N			
		SPRAY GUN, FITTINGS-POWER WSHR		010 5-163-620	EQUIPMENT MAINTENANCE	111.94	
I-015142		K9 FOOD	70.99				
9/06/2022	AP	DUE: 9/06/2022 DISC: 9/06/2022		1099: N			
		K9 FOOD		010 5-023-520	DEPARTMENT SUPPLIES	70.99	
I-015421		WRENCH X 2, EAR MUFFS	84.97				
9/07/2022	AP	DUE: 9/07/2022 DISC: 9/07/2022		1099: N			
		WRENCH X 2		900 5-026-580	TOOLS	64.98	
		EAR MUFFS		900 5-026-570	SAFETY EQUIPMENT	19.99	

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=====						
01-02727	ORSCHLH COFFEYVILLE 36	(** CONTINUED **)				
=====						
I-016663		DISCHARGE HOSE	29.99			
9/13/2022	AP	DUE: 9/13/2022 DISC: 9/13/2022		1099: N		
		DISCHARGE HOSE		900 5-036-520	DEPARTMENT SUPPLIES	29.99
=====						
I-021748		PRIMER X 4 FOR KENNELS	59.96			
9/06/2022	AP	DUE: 9/06/2022 DISC: 9/06/2022		1099: N		
		PRIMER X 4 FOR KENNELS		010 5-025-520	DEPARTMENT SUPPLIES	59.96
=====						
		=== VENDOR TOTALS ===	622.98			
=====						
01-58037	PACE ANALYTICAL SERVICES LLC					
=====						
I-2260166415		LAB TEST FOR WWTP	184.62			
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	184.62
=====						
I-2260166511		LAB TEST FOR WWTP	257.38			
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	257.38
=====						
I-2260166576		LAB TEST FOR WWTP	292.13			
9/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	292.13
=====						
I-2260166840		LAB TEST FOR WWTP	257.38			
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	257.38
=====						
I-2260166900		LAB TEST FOR WWTP	370.33			
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N		
		LAB TEST FOR WWTP		900 5-037-478	PROFESSIONAL SERVICES	370.33
=====						
I-2260167031		LAB TEST FOR STORMWATER	529.97			
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N		
		LAB TEST FOR STORMWATER		760 5-000-478	PROFESSIONAL SERVICES	529.97
=====						
		=== VENDOR TOTALS ===	1,891.81			
=====						
01-58153	PEAK UPTIME					
=====						
I-61394		10/22 CLOUD BACK UP STORAGE	260.00			
9/20/2022	AP	DUE: 9/20/2022 DISC: 9/20/2022		1099: N		
		10/22 CLOUD BACK UP STORAGE		010 5-018-424	CONTRACTUAL AGREEMENTS	260.00
=====						
		=== VENDOR TOTALS ===	260.00			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-58180	PEREGRINE CORPORATION					
I-488139		8/30 C3 LATE NOTICE X 502	354.91			
8/31/2022	AP	DUE: 8/31/2022 DISC: 8/31/2022		1099: N		
		8/30 C3 LATE NOTICE X 502		010 5-017-478	PROFESSIONAL SERVICES	354.91
I-489477		9/9 C1 LATE NOTICE X 417	294.81			
9/12/2022	AP	DUE: 9/12/2022 DISC: 9/12/2022		1099: N		
		9/9 C1 LATE NOTICE X 417		010 5-017-478	PROFESSIONAL SERVICES	294.81
I-489791		9/12 C3 UTILITY BILL X 2341	1,372.82			
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: N		
		9/12 C3 UTILITY BILL X 2341		010 5-017-478	PROFESSIONAL SERVICES	1,372.82
		=== VENDOR TOTALS ===	2,022.54			
=====						
01-58451	PRAIRIELAND PARTNERS LLC					
I-1000355571		BELT X 2, AIR FILTERS, COUPLE	640.30			
9/16/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: N		
		V-BELT		010 5-163-620	EQUIPMENT MAINTENANCE	268.11
		V-BELT		010 5-163-620	EQUIPMENT MAINTENANCE	268.11
		AIR FILTER X 2		900 5-026-620	EQUIPMENT MAINTENANCE	72.09
		GREASE GUN COUPLER		010 5-163-545	MOTOR FUELS/LUBRICANTS	31.99
		=== VENDOR TOTALS ===	640.30			
=====						
01-58469	PRESTO-X					
I-26671519		PEST CONTROL - HGC	29.00			
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: N		
		PEST CONTROL - HGC		370 5-000-424	CONTRACTUAL AGREEMENTS	29.00
I-26671520		PEST CONTROL - LIBRARY	35.00			
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: N		
		PEST CONTROL - LIBRARY		020 5-140-424	CONTRACTUAL AGREEMENTS	35.00
I-26671521		PEST CONTROL - CITY HALL	88.00			
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: N		
		PEST CONTROL - CITY HALL		010 5-091-424	CONTRACTUAL AGREEMENTS	88.00
I-26671522		PEST CONTROL - EMERGENCY SVCS	87.00			
9/14/2022	AP	DUE: 9/14/2022 DISC: 9/14/2022		1099: N		
		PEST CONTROL - EMERGENCY SVCS		010 5-023-424	CONTRACTUAL AGREEMENTS	43.50
		PEST CONTROL - EMERGENCY SVCS		010 5-041-424	CONTRACTUAL AGREEMENTS	43.50
		=== VENDOR TOTALS ===	239.00			

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-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-58610	QUALITY MOTORS OF INDEPENDENCE						
I-228335		VALVE ROCKER ARM ASSEMBLY X 4	1,066.48				
9/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N			
		VALVE ROCKER ARM ASSEMBLY X 2		010 5-163-680	VEHICLE-PARTS	533.24	
		VALVE ROCKER ARM ASSEMBLY X 2		010 5-163-680	VEHICLE-PARTS	533.24	
		=== VENDOR TOTALS ===	1,066.48				
=====							
01-03227	R & R LAWN CARE LLC						
I-202209160409		WEED LOT MOWING THRU 9/7	1,440.00				
9/07/2022	AP	DUE: 9/07/2022 DISC: 9/07/2022		1099: Y			
		WEED LOT MOWING THRU 9/7		700 5-000-424	CONTRACTUAL AGREEMENTS	1,440.00	
I-202209200416		WEED LOT MOWING THRU 9/16	1,740.00				
9/16/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: Y			
		WEED LOT MOWING THRU 9/16		700 5-000-424	CONTRACTUAL AGREEMENTS	1,740.00	
		=== VENDOR TOTALS ===	3,180.00				
=====							
01-58850	REPUBLIC SERVICES #376						
I-0376-000430809		8/22 RESIDENTIAL SERVICE	36,767.11				
8/25/2022	AP	DUE: 8/25/2022 DISC: 8/25/2022		1099: N			
		8/22 RESIDENTIAL SERVICE		700 5-000-478	PROFESSIONAL SERVICES	36,767.11	
I-0376-000431007		40 YD ROLL OFF	362.38				
8/31/2022	AP	DUE: 8/31/2022 DISC: 8/31/2022		1099: N			
		40 YD ROLL OFF		010 5-163-478	PROFESSIONAL SERVICES	362.38	
		=== VENDOR TOTALS ===	37,129.49				
=====							
01-58871	RESERVE ACCOUNT						
I-202209160410		REFILL POSTAGE ACCT 20217030	5,000.00				
9/16/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: N			
		REFILL POSTAGE ACCT 20217030		010 5-131-560	POSTAGE	1,870.00	
		REFILL POSTAGE ACCT 20217030		180 5-205-560	POSTAGE	750.00	
		REFILL POSTAGE ACCT 20217030		800 5-040-560	POSTAGE	1,080.00	
		REFILL POSTAGE ACCT 20217030		900 5-046-560	POSTAGE	800.00	
		REFILL POSTAGE ACCT 20217030		900 5-047-560	POSTAGE	500.00	
		=== VENDOR TOTALS ===	5,000.00				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-03217	ROGER L. GOSSARD					
I-202209160411		9/22 INDIGENT DEFENDER	1,000.00			
9/16/2022	AP	DUE: 9/16/2022 DISC: 9/16/2022		1099: Y		
		9/22 INDIGENT DEFENDER		010 5-013-478	PROFESSIONAL SERVICES	1,000.00
		=== VENDOR TOTALS ===	1,000.00			
=====						
01-59125	SANDBAGGER GOLF & TURF					
I-18356		INPUT SHAFT ASSEMBLY	207.95			
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N		
		INPUT SHAFT ASSEMBLY		370 5-000-620	EQUIPMENT MAINTENANCE	207.95
		=== VENDOR TOTALS ===	207.95			
=====						
01-59163	SCHAEFFER MANUFACTURING COMPAN					
I-JX11486		HYDRAULIC FLUID X 55 GALLONS	1,326.63			
9/12/2022	AP	DUE: 9/12/2022 DISC: 9/12/2022		1099: N		
		HYDRAULIC FLUID X 55 GALLONS		370 5-000-545	MOTOR FUELS/LUBRICANTS	1,326.63
		=== VENDOR TOTALS ===	1,326.63			
=====						
01-03385	SEK READY MIX, INC.					
I-6270		8 CY-TAXILANE REPAIR	1,280.00			
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: N		
		8 CY-TAXILANE REPAIR		360 5-000-510	CEMENT & ASPHALT	1,280.00
		=== VENDOR TOTALS ===	1,280.00			
=====						
01-03460	SHERWIN WILLIAMS COMPANY					
C-0532-0		PRICE CORRECTION-ORANGE PEEL	1.82CR			
5/02/2022	AP	DUE: 5/02/2022 DISC: 5/02/2022		1099: N		
		PRICE CORRECTION-ORANGE PEEL		800 5-020-520	DEPARTMENT SUPPLIES	1.82CR
I-3546-7		50# GLASS BEADS, REPAIR KIT	2,197.36			
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		50# GLASS BEADS X 40		010 5-163-520	DEPARTMENT SUPPLIES	1,759.20
		REPAIR KIT, TIP X 4		010 5-163-620	EQUIPMENT MAINTENANCE	438.16
I-3709-1		FLAT BLACK PAINT X 2	12.38			
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N		
		FLAT BLACK PAINT X 2		010 5-163-520	DEPARTMENT SUPPLIES	12.38
		=== VENDOR TOTALS ===	2,207.92			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-59460	SIRCHIE FINGERPRINT LABORATORI					
=====						
I-0558156-IN		EVIDENCE TUBING, TAPE, SWABS	179.17			
8/29/2022	AP	DUE: 8/29/2022 DISC: 8/29/2022		1099: N		
		EVIDENCE TUBING, TAPE, SWABS		010 5-023-520	DEPARTMENT SUPPLIES	179.17
=== VENDOR TOTALS ===			179.17			
=====						
01-59310	SOUTHEAST KANSAS REGIONAL PLAN					
=====						
I-21-PF-003 ADMIN 2		PAY #2-21-PF-003 ADMIN FEES	5,000.00			
9/19/2022	AP	DUE: 10/19/2022 DISC: 10/19/2022		1099: N		
		PAY #2-21-PF-003 ADMIN FEES		520 5-220-478	PROFESSIONAL SERVICES	5,000.00
=== VENDOR TOTALS ===			5,000.00			
=====						
01-59669	SOUTHERN UNIFORM AND TACTICAL,					
=====						
I-139638-1		SAFETY VEST X 2	117.98			
9/12/2022	AP	DUE: 9/12/2022 DISC: 9/12/2022		1099: N		
		SAFETY VEST X 2		010 5-023-570	SAFETY EQUIPMENT	117.98
=====						
I-139971-1		UNIFORM PANTS X 4 PAIR	214.50			
9/19/2022	AP	DUE: 9/19/2022 DISC: 9/19/2022		1099: N		
		UNIFORM PANTS X 4 PAIR		010 5-023-515	CLOTHING	214.50
=== VENDOR TOTALS ===			332.48			
=====						
01-59722	SOUTHWEST POWER POOL, INC.					
=====						
I-TRN-20220831-CMLP		8/22 TRANSMISSION SERVICE	275,279.24			
8/31/2022	AP	DRAFT 9/15/2022		1099: N		
		8/22 TRANSMISSION SVC-MESSER		800 5-070-426	NETWORK TRANSMISSION SER	10,138.90
		8/22 TRANSMISSION SVC-CITY		800 5-022-426	NETWORK TRANSMISSION SER	265,125.34
		WIRE FEE		800 5-030-478	PROFESSIONAL SERVICES	15.00
=== VENDOR TOTALS ===			275,279.24			
=====						
01-59800	SOUTHWESTERN POWER ADMINISTRAT					
=====						
I-22-845		8/22 ENERGY PURCHASE	15,662.68			
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N		
		8/22 ENERGY PURCHASE		800 5-030-538	ENERGY-PURCHASE FIRM	15,662.68
=== VENDOR TOTALS ===			15,662.68			

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-03717	STEPHENS VENDING CORPORATION						
I-INV66513		GATORADE, CHIPS, CANDY, TEA	346.95				
9/08/2022	AP	DUE: 9/08/2022 DISC: 9/08/2022		1099: N			
		GATORADE, CHIPS, CANDY, TEA		370 5-000-507	CONCESSIONS	346.95	
		=== VENDOR TOTALS ===	346.95				
=====							
01-03770	THOMPSON BROTHERS SUPPLIES, IN						
I-833516		COMPRESSED HYDROGEN	262.10				
9/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N			
		COMPRESSED HYDROGEN		800 5-030-525	CHEMICALS/FERTILIZERS/SE	262.10	
I-833517		COMPRESSED GAS	49.95				
9/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N			
		COMPRESSED GAS		010 5-163-525	CHEMICALS/FERTILIZERS/SE	49.95	
I-RN22080068		CYLINDER RENTAL	590.48				
8/31/2022	AP	DUE: 9/30/2022 DISC: 9/30/2022		1099: N			
		CYLINDER RENTAL		800 5-030-448	EQUIPMENT-RENTAL/SERVICE	590.48	
		=== VENDOR TOTALS ===	902.53				
=====							
01-03810	TOOL SUPPLY, INC.						
I-0102520-00		BALL VALVE	47.90				
8/29/2022	AP	DUE: 9/28/2022 DISC: 9/28/2022		1099: N			
		BALL VALVE		010 5-163-620	EQUIPMENT MAINTENANCE	47.90	
I-0102521-00		RECHARGEABLE FLOOD LIGHT	58.50				
8/29/2022	AP	DUE: 9/28/2022 DISC: 9/28/2022		1099: N			
		RECHARGEABLE FLOOD LIGHT		010 5-163-520	DEPARTMENT SUPPLIES	58.50	
I-0102609-00		GREASE COUPLERS, PIN	33.65				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		GREASE COUPLERS, PIN		360 5-000-680	VEHICLE-PARTS	33.65	
I-0102611-00		FLANGE X 2, PIN X 2	320.10				
9/16/2022	AP	DUE: 10/16/2022 DISC: 10/16/2022		1099: N			
		FLANGE X 2, PIN X 2		010 5-163-620	EQUIPMENT MAINTENANCE	320.10	
		=== VENDOR TOTALS ===	460.15				

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ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-60412	TOTAL FILTRATION SERVICES, INC						
I-2511878-00		SECONDARY POCKET FILTER X 30	3,920.54				
8/30/2022	AP	DUE: 8/30/2022 DISC: 8/30/2022		1099: N			
		SECONDARY POCKET FILTER X 30		800 5-030-520	DEPARTMENT SUPPLIES	3,920.54	
		=== VENDOR TOTALS ===	3,920.54				
=====							
01-03840	TRI-STATE ELECTRIC SUPPLY COMP						
I-1122-1005206		RECEPTACLES - PUBLIC SERVICE	54.55				
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N			
		RECEPTACLES - PUBLIC SERVICE		800 5-020-572	SUPPLIES-OTHER	54.55	
I-1122-1005209		INSUL TAP CONNECTOR - SEWER	29.95				
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N			
		INSUL TAP CONNECTOR - SEWER		800 5-020-572	SUPPLIES-OTHER	29.95	
I-1122-1005267		LED EXIT LIGHT - EMERGENCY SV	73.04				
9/08/2022	AP	DUE: 10/08/2022 DISC: 10/08/2022		1099: N			
		LED EXIT LIGHT - EMERGENCY SVC		800 5-020-572	SUPPLIES-OTHER	73.04	
I-1122-1005274		JUNCTION BOX - CORTEZ/COLUMBU	78.10				
9/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N			
		JUNCTION BOX - CORTEZ/COLUMBUS		800 5-020-520	DEPARTMENT SUPPLIES	78.10	
I-1122-1005306		GREEN ELECTRICAL TAPE X 2	10.97				
9/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		GREEN ELECTRICAL TAPE X 2		800 5-020-520	DEPARTMENT SUPPLIES	10.97	
I-1122-1005307		LED LIGHT - PP	18.54				
9/12/2022	AP	DUE: 10/12/2022 DISC: 10/12/2022		1099: N			
		LED LIGHT - PP		800 5-030-610	BUILDING MAINTENANCE	18.54	
I-1122-1005342		CABLE TIES	67.98				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		CABLE TIES		800 5-020-520	DEPARTMENT SUPPLIES	67.98	
		=== VENDOR TOTALS ===	333.13				
=====							
01-54772	TYLER TECHNOLOGIES, INC.						
I-025-394142		10/22 ONLINE COMPONENT, WEB	300.08				
9/20/2022	AP	DUE: 10/20/2022 DISC: 10/20/2022		1099: N			
		10/22 ONLINE COMPONENT, WEB		010 5-017-424	CONTRACTUAL AGREEMENTS	300.08	
I-025-394609		AMI METER READER INTERFACE	357.50				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		AMI METER READER INTERFACE		910 5-652-813	COMPUTER SOFTWARE	178.75	
		AMI METER READER INTERFACE		890 5-020-813	COMPUTER SOFTWARE	178.75	
		=== VENDOR TOTALS ===	657.58				

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=====						
01-60865	UCI UTILITY CONSULTANTS, INC.					
=====						
I-30546		ANNUAL DOT TESTING, ADMIN FEE	1,400.00			
9/01/2022	AP	DUE: 10/01/2022 DISC: 10/01/2022		1099: N		
		ANNUAL DOT TESTING, ADMIN FEES		010 5-163-478	PROFESSIONAL SERVICES	420.03
		ANNUAL DOT TESTING, ADMIN FEES		760 5-000-478	PROFESSIONAL SERVICES	93.34
		ANNUAL DOT TESTING, ADMIN FEES		800 5-020-478	PROFESSIONAL SERVICES	420.03
		ANNUAL DOT TESTING, ADMIN FEES		900 5-026-478	PROFESSIONAL SERVICES	279.96
		ANNUAL DOT TESTING, ADMIN FEES		900 5-027-478	PROFESSIONAL SERVICES	139.98
		ANNUAL DOT TESTING, ADMIN FEES		900 5-037-478	PROFESSIONAL SERVICES	46.66
		=== VENDOR TOTALS ===	1,400.00			
=====						
01-60622	UMB BANK					
=====						
I-202209200417		8/22 CREDIT CARD CHARGES	9,546.99			
9/01/2022	AP	DUE: 9/01/2022 DISC: 9/01/2022		1099: N		
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-017-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-023-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-041-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		010 5-131-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-020-424	CONTRACTUAL AGREEMENTS	50.00
		DIGITAL SIGNAGE SUBSCRIPTION		800 5-030-424	CONTRACTUAL AGREEMENTS	50.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-026-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-027-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-036-424	CONTRACTUAL AGREEMENTS	25.00
		DIGITAL SIGNAGE SUBSCRIPTION		900 5-037-424	CONTRACTUAL AGREEMENTS	25.00
		ZOOM MEETING SOFTWARE		010 5-018-424	CONTRACTUAL AGREEMENTS	16.41
		SLING TV FOR PILOT LOUNGE		360 5-000-448	EQUIPMENT-RENTAL/SERVICE	25.19
		SLING TV FOR PRO SHOP		370 5-000-448	EQUIPMENT-RENTAL/SERVICE	25.18
		SWITCH		010 5-023-583	OTHER EQUIPMENT	1,113.98
		FILE FY 2021 AUDIT		010 5-014-478	PROFESSIONAL SERVICES	175.00
		KS SOCIETY OF CPAs RENEWAL		010 5-014-444	DUES/SUBSCRIPTION/PUBLIC	330.00
		CUSTOM STICKY NOTES X 12 PADS		010 5-045-550	OFFICE SUPPLIES	116.07
		BOTTOM SEAT COVER		010 5-041-590	VEHICLE-EQUIP SUPPLIES	114.99
		LOG VALVE FOR GEAR WASHER		010 5-041-620	EQUIPMENT MAINTENANCE	102.50
		POSTAGE TO MAIL NOZZLE TO HME		010 5-041-550	OFFICE SUPPLIES	16.10
		CEILING PLANKING TOOL		010 5-041-570	SAFETY EQUIPMENT	360.97
		GLOCK 45, SIGHT, LIGHT-WORLEIN		010 0-320	PAYROLL DEDUCTION RECEIV	1,225.00
		RECOIL ROD ASSEMBLY		010 5-023-520	DEPARTMENT SUPPLIES	57.94
		DUTY HOLSTER-WORLEIN		010 5-023-515	CLOTHING	135.65
		NRA MEMBERSHIP-VARGAS		010 5-023-444	DUES/SUBSCRIPTION/PUBLIC	100.00
		DUTY HOLSTER		010 5-023-515	CLOTHING	168.09
		SECURITY MONITORING-EVIDENCE		010 5-023-478	PROFESSIONAL SERVICES	14.99
		SECURITY MONITORING-ARMORY		010 5-023-478	PROFESSIONAL SERVICES	14.99
		FIREARM INSTRCTR RECERT-VARGAS		010 5-023-428	CONFERENCES-SCHOOLS	35.00
		AREA LEADERS LUNCH X 2		010 5-023-490	TRAVEL EXPENSE REIMBURSE	29.07
		ANIMAL SHELTER LICENSE RENEWAL		010 5-025-486	TAXES, LICENSES, PERMITS	400.00
		COMBINATION HOLSTER		010 5-023-515	CLOTHING	154.67
		CREMATORY INCINERATOR INSPCTN		010 5-025-610	BUILDING MAINTENANCE	1,395.00
		JOB FAIR TABLE DECORATION		010 5-019-520	DEPARTMENT SUPPLIES	25.19
		FACEBOOK AD FOR DISPATCH		010 5-023-482	PUBLIC NOTICES	50.00

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=====						
01-60622	UMB BANK	(** CONTINUED **)				
		GRAPHIC FOR ADMIN ASSIST AD		800 5-040-482	PUBLIC NOTICES	5.00
		AIRFARE-SAN ANTONIO-A. TAYLOR		800 5-022-490	TRAVEL EXPENSE REIMBURSE	535.96
		MOBILE CRANE OPERATOR-YEUBANKS		800 5-020-428	CONFERENCES-SCHOOLS	800.00
		MOBILE CRANE OPERATOR-K. TAYLO		800 5-020-428	CONFERENCES-SCHOOLS	800.00
		1ST YR APPRENTICE BOOKS-BURTON		800 5-020-428	CONFERENCES-SCHOOLS	266.91
		HOTEL-MCPHERSON-J. YEUBANKS		800 5-020-490	TRAVEL EXPENSE REIMBURSE	318.57
		HOTEL-MCPHERSON-K. TAYLOR		800 5-020-490	TRAVEL EXPENSE REIMBURSE	318.57
		=== VENDOR TOTALS ===	9,546.99			
=====						
01-61472	VERIZON BUSINESS					
I-00550421		9/22 B-SUB DEDICATED LINE	2,953.27			
9/10/2022	AP	DUE: 10/10/2022 DISC: 10/10/2022		1099: N		
		9/22 B-SUB DEDICATED LINE		800 5-070-416	COMMUNICATIONS	2,953.27
		=== VENDOR TOTALS ===	2,953.27			
=====						
01-61477	VERIZON WIRELESS					
I-9914765878		9/22 CELL PHONES, HOT SPOTS	1,236.14			
9/01/2022	AP	DUE: 9/01/2022 DISC: 9/01/2022		1099: N		
		9/22 CELL PHONE		010 5-014-416	COMMUNICATIONS	41.45
		9/22 CELL PHONE		010 5-015-416	COMMUNICATIONS	41.45
		9/22 CELL PHONE		010 5-019-416	COMMUNICATIONS	41.45
		9/22 CELL PHONE X 4, HOT SPOT		010 5-023-416	COMMUNICATIONS	245.82
		9/22 HOT SPOT X 2		010 5-041-416	COMMUNICATIONS	80.02
		9/22 CELL PHONE X 2		010 5-045-416	COMMUNICATIONS	92.90
		9/22 CELL PHONE		010 5-163-416	COMMUNICATIONS	24.26
		9/22 CELL PHONE X 3		180 5-205-416	COMMUNICATIONS	124.35
		9/22 CELL PHONE		510 5-000-416	COMMUNICATIONS	24.26
		9/22 CELL PHONE, HOT SPOT		760 5-000-416	COMMUNICATIONS	28.67
		9/22 CELL PHONE X 2, HOT SPOTS		800 5-020-416	COMMUNICATIONS	150.00
		9/22 CELL PHONE		800 5-030-416	COMMUNICATIONS	41.45
		9/22 CELL PHONE		800 5-040-416	COMMUNICATIONS	41.45
		9/22 CELL PHONE X 4. HOT SPOTS		900 5-026-416	COMMUNICATIONS	160.24
		9/22 HOT SPOT		900 5-027-416	COMMUNICATIONS	8.40
		9/22 CELL PHONE X 2		900 5-036-416	COMMUNICATIONS	65.71
		9/22 CELL PHONE		900 5-037-416	COMMUNICATIONS	24.26
		=== VENDOR TOTALS ===	1,236.14			

PACKET: 04316 AO 22-18 9.27.22 PAYABLE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #			
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION	
=====							
01-61079	WAVE WIRELESS						
I-282973		9/22 RADIO TOWER COMMUNICATIO	69.00				
9/01/2022	AP	DUE: 9/01/2022 DISC: 9/01/2022		1099: N			
		9/22 RADIO TOWER COMMUNICATION		510 5-000-424	CONTRACTUAL AGREEMENTS	69.00	
		=== VENDOR TOTALS ===	69.00				
=====							
01-61218	WHISTLER GLASS & BUILDING SUPP						
I-25456		REPLACE BROKEN WINDOW	242.92				
8/11/2022	AP	DUE: 8/11/2022 DISC: 8/11/2022		1099: Y			
		REPLACE BROKEN WINDOW		450 5-000-610	BUILDING MAINTENANCE	242.92	
		=== VENDOR TOTALS ===	242.92				
=====							
01-61320	WICHITA STATE UNIVERSITY						
I-404781		IIMC INSTITUTE-YEAR 2-CARTER	485.00				
9/06/2022	AP	DUE: 10/06/2022 DISC: 10/06/2022		1099: N			
		IIMC INSTITUTE-YEAR 2-CARTER		010 5-015-428	CONFERENCES-SCHOOLS	485.00	
		=== VENDOR TOTALS ===	485.00				
=====							
01-61440	WOODS LUMBER OF INDEPENDENCE,						
I-490614		50# LEVEL-QUIK X 50	1,693.00				
9/13/2022	AP	DUE: 10/13/2022 DISC: 10/13/2022		1099: N			
		50# LEVEL-QUIK X 50		520 5-350-805	BUILDING	1,693.00	
I-490752		50# LEVEL-QUIK X 10	359.90				
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N			
		50# LEVEL-QUIK X 10		520 5-350-805	BUILDING	359.90	
		=== VENDOR TOTALS ===	2,052.90				
		=== PACKET TOTALS ===	4,501,170.68				

City of Coffeyville
Payroll Distribution Summary
22-18

<u>Date</u>	<u>Amount</u>
September 18, 2022	<u>\$ 404,417.12</u>
Total Payroll	\$ 404,417.12

PACKET: 04317 AO 22-18A ISHAM HARDWARE

VENDOR SET: 01 CITY OF COFFEYVILLE

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS		P.O. #		
ITEM DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-01930	ISHAM TRU VALUE	HARDWARE				
I-19958		ELBOW	2.94			
9/07/2022	AP	DUE: 10/07/2022 DISC: 10/07/2022		1099: N		
		ELBOW		900 5-027-555	PLUMBING SUPPLIES	2.94
I-19963		REFLECTIVE LETTER X 10	5.48			
9/09/2022	AP	DUE: 10/09/2022 DISC: 10/09/2022		1099: N		
		REFLECTIVE LETTER X 10		800 5-020-520	DEPARTMENT SUPPLIES	5.48
I-22396		BALL VALVE X 2	45.97			
9/17/2022	AP	DUE: 10/17/2022 DISC: 10/17/2022		1099: N		
		BALL VALVE X 2		800 5-030-620	EQUIPMENT MAINTENANCE	45.97
I-23519		BRASS BOLT SNAP	4.29			
8/18/2022	AP	DUE: 9/17/2022 DISC: 9/17/2022		1099: N		
		BRASS BOLT SNAP		010 5-163-520	DEPARTMENT SUPPLIES	4.29
		=== VENDOR TOTALS ===	58.68			
=====						
01-02190	LIEBERT BROTHERS ELECTRIC	COMP				
I-2244		T3 2/10 FUSE X 3	16.80			
9/14/2022	AP	DUE: 10/14/2022 DISC: 10/14/2022		1099: N		
		T3 2/10 FUSE X 3		800 5-030-530	ELECTRICAL	16.80
		=== VENDOR TOTALS ===	16.80			
		=== PACKET TOTALS ===	75.48			

ORDINANCE NO. S-22-06

AN ORDINANCE REZONING CERTAIN PROPERTY OWNED BY PEAK TRANSLOAD TERMINAL SERVICES, LLC, WITHIN THE CITY OF COFFEYVILLE, KANSAS AND AMENDING THE OFFICIAL ZONING MAP IN ACCORDANCE THEREWITH.

WHEREAS, the Coffeyville Planning Commission received an application from Mr. Michael Turchi, on behalf of Peak Transload Terminal Services, LLC, requesting certain property, as more particularly described above, be rezoned from C-3 (Business Commercial District) to I-1 (Light Industrial District), for the purpose of operating transloading services from and to rail cars and tanker trucks.

WHEREAS, pursuant to the City's Model Zoning Ordinance, at least twenty (20) days prior to the hearing, a notice of hearing was published in the official city newspaper and written notice was mailed to all owners of record of real property located within 200' feet of the property being considered for rezoning; and

WHEREAS, the Coffeyville Planning Commission held a public hearing on September 6, 2022, regarding said rezoning request (Case No. ZC-2022-02); and

WHEREAS, following the public hearing, the Coffeyville Planning Commission, after considering the various factors set forth in the City's Model Zoning Ordinance, recommended approval of the rezoning application, subject to final approval of the zoning change.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS:

SECTION 1. That the following-described property be and is hereby rezoned from C-3 (Business Commercial District) to I-1 (Light Industrial District), to-wit:

DIST:03 CITY/MUNI/TWP:COFFEYVILLE CITY SEC/TWN/RNG/MER:SEC 36
TWN 34S RNG 16E EXT TO CITY LIMITS 36-34-16, S36, T34, R16, ACRES
0.05, LEASEHOLD IMPROVEMENT BLDG ON RR R/2 PROP IN NE/4 SW/4;
SECTION 36 MAP REF:MAP 197 MORE COMMONLY KNOWN AS 210
SOUTH SYCAMORE STREET, COFFEYVILLE, KANSAS.

SECTION 2. That all former ordinances and any parts thereof concerned with the rezoning of this particular property in conflict herewith be and are hereby repealed.

Passed and approved this 27th day of September, 2022.

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM:

Paul Kritz, City Attorney

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	September 27, 2022
RESOLUTION OR ORDINANCE NUMBER	R-22-66
AGENDA TITLE	Purchase of MSA E6000X Thermal Imaging Camera
REQUESTING DEPARTMENT	Coffeyville Fire Department
PRESENTER	Kenny Ward, Fire Chief
FISCAL INFORMATION	Cost as recommended: \$ 9,400.00
	Budget Line Item: 500-5-041-850
	Balance Available
	New Appropriation Required: ☒ Yes ☐ No
PURPOSE	Purchase 1 large handheld thermal imaging camera.
BACKGROUND	Magellan Midstream Partners from Tulsa, Oklahoma presented a check/gift, in the amount of \$9,400.00 dollars on 09/17/2000 for the purchase of this piece of equipment. This piece of equipment will predominantly be used in the secondary search for possible victims of a house fire who are securing in place during a house fire. It will also be used to find the deep extension of fire during the salvage and overhaul stage.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	
BOARD OR COMMISSION RECOMMENDATION	

STAFF RECOMMENDATION	Staff recommends that the Mayor and City Clerk be authorized and directed to issue a purchase order to Conrad Fire Equipment in the amount of \$9,400.00 for purchase of a MSA E600X Thermal Imaging Camera for the Coffeyville Fire Department.
REFERENCE DOCUMENTS ATTACHED	Resolution R-22-66 Quote from Conrad Fire Equipment

RESOLUTION NO. R-22-66

A RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO CONRAD FIRE EQUIPMENT IN THE AMOUNT OF \$9,400.00 FOR PURCHASE OF A MSA E600X THERMAL IMAGING CAMERA FOR THE COFFEYVILLE FIRE DEPARTMENT.

NOW, THEREFORE, BE IT RESOLVED by the Coffeyville City Commission that the Mayor and City Clerk be and are hereby authorized and directed to issue a purchase order to Conrad Fire Equipment in the amount of \$9,400.00 for purchase of a MSA E600X Thermal Imaging Camera for the Coffeyville Fire Department.

Adopted this 27th day of September, 2022.

Ann Marie Vannoster, Mayor

Attest:

Melissa Carter, City Clerk

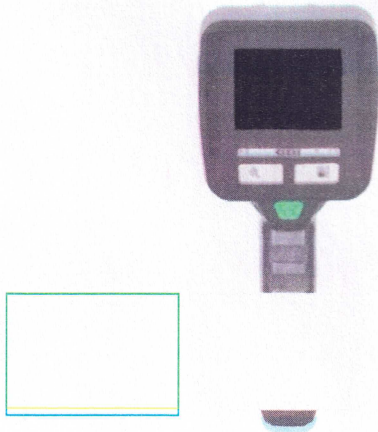
Approved:

Paul Kritz, City Attorney

[Home](#) / [Thermal Imaging](#) / [Thermal Imaging Cameras](#) / [EVOLUTION® 6000 Xtreme Thermal Imaging Camera](#)

EVOLUTION® 6000 Xtreme Thermal Imaging Camera

PHOTOS



EVOLUTION 6000 Xtreme thermal imaging camera adds standard integrated video and image capture.

[View Part Numbers](#)

New Evolution 6000 Xtreme TIC from MSA is the most advanced and rugged thermal imaging camera ever built. New and enhanced features include best in class image quality, light weight, laser pointer and range finder, integrated video and picture capture, and integrated wireless video transmission system. NFPA 1801-compliant model provides the industry's best mix of features to support the thermal imaging needs of fire department, rescue organization, strike team, or its crew. Operation includes NFPA Basic Mode and manual features. Temperature readout is offered in Fahrenheit or Celsius.

- Evolution 6000 Xtreme TIC: same standard and optional features as Evolution 6000 Plus TIC, adds standard integrated video and image capture.

[Explore MSA-U:](#)
[Get training on this product](#)

[WHERE TO BUY](#)

[ASK A QUESTION](#)

Feedback

[Part Numbers](#)

[Highlights](#)

[Options](#)

[Approvals](#)

[Literature](#)

- Image quality provides high-definition 320x240 core.
- Cameras are NFPA-compliant third-party-certified for fireground-rugged product design.
- Class 1, Division 2 Intrinsic Safety for increased protection within potentially explosive environments.
- Fireground-tough product design provides waterproof shock-resistance.
- Patented dual-handle design for easy handoff on the fireground.
- 6 color palettes offer flexibility to view thermal information intuitively.
- 2x/4x zoom allows for closer looks at areas of interest.
- Video/picture capture saves pictures and video for future review and training purposes.

RELATED RESOURCES

- [Interactive Online Simulator](#)

Markets: Fire Service

Applications: Firefighting, Search & Rescue

[CUSTOMERS ALSO VIEWED](#)

[FREQUENTLY BOUGHT TOGETHER](#)

CONRAD FIRE EQUIPMENT, INC.

19922 W 162nd Street Olathe, KS 66062

www.CONRADFIRE.com

(913) 780-5521

(913) 780-5251 Fax

QUOTATION 144984

CUSTOMER NO.

1131

BILL TO:

COFFEYVILLE FIRE DEPT
1206 WEST 11TH ST
P.O. BOX 1629
COFFEYVILLE, KS 67337

SHIP TO:

COFFEYVILLE FIRE DEPT
1206 WEST 11TH ST
P.O. BOX 1629
COFFEYVILLE, KS 67337

PHONE: 620/252-6148

PAGE 1

FAX: 620/252-6147

DATE		SHIP VIA	F.O.B.	TERMS		
05/31/22		GROUND		NET 30 DAYS		
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR QUOTE NUMBER	
TIC		05/31/22	170 212		144984	
QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT
ORDERED	SHIPPED					
1		MSA-10218426	E6000X MSA TIC LASER RANGE E6000X with Laser Range Finder complete with a Truck Kit (consists of truck charger, two rechargeable batteries, retractable lanyard and user instructions). Includes 3-year warranty on camera.		9,400.00	9,400.00
			CUSTOMER IS RESPONSIBLE FOR SHIPPING COST			
This quote expires thirty (30) days after the date appearing on this quotation unless CFE receives and accepts Buyer's order within that period. Prior to the referenced expiration date, this quote may be changed by CFE at any time upon CFE providing such written notice to Buyer prior to CFE receiving and accepting Buyer's order within the aforementioned thirty (30) day period.						

"WE APPRECIATE YOUR BUSINESS"

RETURNED GOODS WILL NOT BE ACCEPTED WITHOUT PRIOR RETURN AUTHORIZATION NUMBER FROM CONRAD FIRE EQUIPMENT. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	September 27, 2022
RESOLUTION OR ORDINANCE NUMBER	R-22-67
AGENDA TITLE	Purchase of Dual Door High Side Compartment and Hose Tray Storage Box.
REQUESTING DEPARTMENT	Coffeyville Fire Department
PRESENTER	Kenny Ward, Fire Chief
FISCAL INFORMATION	Cost as recommended: \$ 3,200.00
	Budget Line Item: 500-5-041-850
	Balance Available
	New Appropriation Required: ☒ Yes ☐ No
PURPOSE	Purchase cabinets for Squad #1. Pieces of equipment and hose have always been on the truck, however they are not secured and protected in a safe manner. These items will allow us to put all equipment that would be needed or carried inside a secure cabinet.
BACKGROUND	We were awarded a grant from Atmos Energy in the amount of \$4,000.00 on September 12, 2022 for the purchase of these two pieces of equipment as well as \$200.00 for an Indian PaK, \$200.00 for a Blower, and \$ 400.00 for a new nozzle. These pieces of equipment will be used to complete the rehab of Rescue #1.
SPECIAL NOTES	
ANALYSIS	
PUBLIC INFORMATION PROCESS	

BOARD OR COMMISSION RECOMMENDATION	
STAFF RECOMMENDATION	Staff recommends that the Mayor and City Clerk be authorized to issue a purchase order to Hays Fire and Rescue Sales & Service in the amount of \$3,200.00 for purchase of a Dual Door Highside Compartment and Hose Tray Storage Box for the Coffeyville Fire
REFERENCE DOCUMENTS ATTACHED	Resolution R-22-67 Quote from Hays Fire and Rescue Sales & Service

RESOLUTION NO. R-22-67

A RESOLUTION AUTHORIZING ISSUANCE OF A PURCHASE ORDER TO HAYS FIRE AND RESCUE SALES & SERVICE IN THE AMOUNT OF \$3,200.00 FOR PURCHASE OF A DUAL DOOR HIGHSIDE COMPARTMENT AND HOSE STORAGE BOX FOR THE COFFEYVILLE FIRE DEPARTMENT.

NOW, THEREFORE, BE IT RESOLVED by the Coffeyville City Commission that the Mayor and City Clerk be and are hereby authorized and directed to issue a purchase order to Hays Fire and Rescue Sales & Service in the amount of \$3,200.00 for purchase of a Dual Door Highside Compartment and Hose Tray Storage Box for the Coffeyville Fire Department.

Adopted this 27th day of September, 2022.

Ann Marie Vannoster, Mayor

Attest:

Melissa Carter, City Clerk

Approved:

Paul Kritz, City Attorney

Install not included
Freight not included
Quote good For 45 Days

 CITY OF COFFEYVILLE BOARD OF COMMISSIONERS AGENDA ITEM	
MEETING DATE	September 27, 2022
RESOLUTION OR ORDINANCE NUMBER	R-22-68
AGENDA TITLE	A Resolution to Declare a Water Watch within the City of Coffeyville.
REQUESTING DEPARTMENT	Water Department
PRESENTER	Steve Smith, Director of Water Services
FISCAL INFORMATION	Cost as recommended: N/A
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: ☐ Yes ☒ No
PURPOSE	To place the City of Coffeyville under a Water Watch as defined in Section 3 of Ordinance No. G-98-05.
BACKGROUND	The City of Coffeyville Governing Body approved Ordinance No. G-98-05 on May 26, 1998 outlining the procedures for declaring a Water Watch, Warning or Emergency during the times of drought or water supply shortage.
SPECIAL NOTES	Kansas Governor Laura Kelly approved a drought declaration for Kansas counties in Executive Order #22-06 on June 27, 2022 placing Montgomery County in a Drought Watch status.

ANALYSIS	The declaration of a Water Watch may be enacted when the Governing Body finds that conditions indicate that the probability of a drought or some other condition causing a major water supply shortage is rising. A Water Watch shall be made by resolution and steps must be taken to inform the public asking for <i>voluntary</i> reductions in water use. The Water Watch will continue until the Governing Body passes a resolution ending the event. The City of Coffeyville currently has a Water Purchase Agreement with the Kansas Water Office providing for 300 million gallons of water from the State Reservoir system. Due to the drought conditions and limited natural flow in the Verdigris River, staff began requesting water be released as part of our contract. This request triggers a Water Watch be implemented to heighten awareness of the public and to maintain the integrity of the water supply system. At this time, we are asking for <i>voluntary</i> reductions in water use. For example, curtailing some outdoor water use, washing full loads of laundry, taking shorter showers, not allowing faucets to run. Customers are asked to make efficient use of the water being used. If at some point additional water conservation is deemed necessary, the ordinance allows for the declaration of a Water Warning or a Water Emergency. Each step is defined in the City of Coffeyville's Municipal Water Conservation Plan approved on May 26, 1998. A copy of the Plan is included in the agenda packet for reference. Staff is currently working to update the plan and will present the Plan to the commission at a future meeting.
PUBLIC INFORMATION PROCESS	Both the resolution to enact a Water Watch and the resolution to end the Water Watch are effective upon the publication in the city's official newspaper.
BOARD OR COMMISSION RECOMMENDATION	Staff recommends the declaration of a Water Watch within the City of Coffeyville.
STAFF RECOMMENDATION	Staff recommends adoption of the resolution.

REFERENCE DOCUMENTS ATTACHED	Resolution No. R-22-68 Ordinance No. G-98-05 – approved May 26, 1998 Coffeyville Municipal Water Conservation Plan – approved May 26, 1998
---	---

RESOLUTION NO. R-22-68

A RESOLUTION DECLARING A WATER WATCH WITHIN THE CITY OF COFFEYVILLE, AS PROVIDED BY SECTION 3 OF ORDINANCE NO. G-98-05.

WHEREAS, effective June 27, 2022, Governor Laura Kelly approved updated drought declarations for Kansas counties in Executive Order #22-06. This drought declaration places all 105 Kansas counties either in watch, warning or emergency status;

WHEREAS, Executive Order #22-06 places Montgomery County in a Drought Watch status;

WHEREAS, Section 3 of the City of Coffeyville Ordinance No. G-98-05 authorizes the Governing Body of the City to declare a Water Watch if it finds that conditions indicate the probability of a drought or some other condition causing a major water supply shortage is rising; and

WHEREAS, the Governing Body of the City is empowered to declare, by Resolution, that a Water Watch exists and that it shall take steps to inform the public and ask for voluntary reductions in water use.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS:

1. A Water Watch is hereby declared, which shall continue until it is further declared, by Resolution, to have ended.
2. The City Manager, or his designee, be and is hereby authorized and directed to take steps to inform the public and ask for voluntary reductions in water use.
3. This Resolution shall be effective upon its publication in the official city newspaper.

ADOPTED THIS 27th DAY OF SEPTEMBER, 2022

Ann Marie Vannoster, Mayor

ATTEST:

Melissa Carter, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz, City Attorney

ORDINANCE NO. G-98-05

AN ORDINANCE AUTHORIZING THE DECLARATION OF A WATER WATCH, WARNING OR EMERGENCY; ESTABLISHING PROCEDURES AND VOLUNTARY AND MANDATORY CONSERVATION MEASURES; AUTHORIZING THE ISSUANCE OF ADMINISTRATIVE REGULATIONS; AND PRESCRIBING CERTAIN PENALTIES.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF COFFEYVILLE, KANSAS:

SECTION 1. Purpose. The purpose of this ordinance is to provide for the declaration of a water supply watch, warning or emergency and the implementation of voluntary and mandatory water conservation measures throughout the City in the event such a watch, warning or emergency is declared.

SECTION 2. Definitions:

- (a) "Water," as the term is used in this ordinance, shall mean water available to the City of Coffeyville for treatment by virtue of its water rights or any treated water introduced by the City into its water distribution system, including water offered for sale at any coin-operated site.
- (b) "Customer," as the term is used in this ordinance, shall mean the customer of record using water for any purpose from the City's water distribution system and for which either a regular charge is made or, in the case of coin sales, a cash charge is made at the site of delivery.
- (c) "Waste of water," as the term is used in this ordinance, includes, but is not limited to: (1) permitting water to escape down a gutter, ditch, or other surface drain; or (2) failure to repair a controllable leak of water due to defective plumbing.
- (d) The following classes of uses of water are established:

Class 1:

Water used for outdoor watering; either public or private, for gardens, lawns, trees, shrubs, plants, parks, golf courses, playing fields, swimming pools or other recreational areas; or the washing of motor vehicles, boats, trailers, or the exterior of any building or structure.

Class 2:

Water used for any commercial or industrial, including agricultural, purposes: except water actually necessary to maintain the health and personal hygiene of bona fide employees while such employees are engaged in the performance of their duties at their place of employment.

Class 3:

Domestic usage, other than that which would be included in either classes 1 or 2.

Class 4:

Water necessary only to sustain human life and the lives of domestic pets and maintain standards of hygiene and sanitation.

SECTION 3. Declaration of Water Watch. Whenever the Governing Body of the City finds that conditions indicate that the probability of a drought or some other condition causing a major water supply shortage is rising, it shall be empowered to declare, by resolution, that a water watch exists and that it shall take steps to inform the public and ask for voluntary reductions in water use. Such a watch shall be deemed to continue until it is declared by resolution of the Governing Body to have ended. The resolutions declaring the existence and end of a water watch shall be effective upon their publication in the official city newspaper.

SECTION 4. Declaration of Water Warning. Whenever the Governing Body of the City finds that drought conditions or some other condition causing a major water supply shortage are present and supplies are starting to decline, it shall be empowered to declare by resolution that a water warning exists and that it will recommend restrictions on nonessential uses during the period of warning. Such warning shall be deemed to continue until it is declared by resolution of the Governing Body to have ended. The resolutions declaring the beginning and ending of the water warning shall be effective upon their publication in the official city newspaper.

SECTION 5. Declaration of Water Emergency. Whenever the Governing Body of the City finds that an emergency exists by reason of a shortage of water supply needed for essential uses, it shall be empowered to declare by resolution that a water supply emergency exists and that it will impose mandatory restrictions on water use during the period of the emergency. Such an emergency shall be deemed to continue until it is declared by resolution of the Governing Body to have ended. The resolutions declaring the existence and end of a water supply emergency shall be effective upon their publication in the official city newspaper.

SECTION 6. Voluntary Conservation Measures. Upon the declaration of a water watch or water warning as provided in Sections 3 and 4, the mayor (or the city manager) is authorized to call on all water consumers to employ voluntary water conservation measures to limit or eliminate nonessential water uses including, but not limited to, limitations on the following uses:

- (a) Sprinkling of water on lawns, shrubs or trees (including golf courses).
- (b) Washing of automobiles.
- (c) Use of water in swimming pools, fountains and evaporative air conditioning systems.
- (d) Waste of water.

SECTION 7. Mandatory Conservation Measures. Upon the declaration of a water supply emergency as provided in Section 5, the mayor (or the city manager) is also authorized to implement certain mandatory water conservation measures, including, but not limited to, the following:

- (a) Suspension of new connections to the City's water distribution system, except connections of fire hydrants and those made pursuant to agreements entered into by the City prior to the effective date of the declaration of the emergency;
- (b) Restrictions on the uses of water in one or more classes of water use, wholly or in part;
- (c) Restrictions on the sales of water at coin-operated facilities or sites;
- (d) The imposition of water rationing based on any reasonable formula including, but not limited to, the percentage of normal use and per capita or per consumer restrictions;
- (e) Complete or partial bans on the waste of water; and
- (f) Any combination of the foregoing measures.

SECTION 8. Emergency Water Rates. Upon the declaration of a water supply emergency as provided in Section 5, the Governing Body of the City shall have the power to adopt emergency water rates by ordinance designed to conserve water supplies. Such emergency rates may provide for, but are not limited to: (a) higher charges for increasing usage per unit of use (increasing block rates); (b) uniform charges for water usage per unit of use (uniform unit rate); or (c) extra charges in excess of a specified level of water use (excess demand surcharge).

SECTION 9. Regulations. During the effective period of any water supply emergency as provided for in Section 5, the mayor (or city manager or water superintendent) is empowered to promulgate such regulations as may be necessary to carry out the provisions of this ordinance, any water supply emergency resolution, or emergency water rate ordinance. Such regulations shall be subject to the approval of the Governing Body at its next regular or special meeting.

SECTION 10. Violations, Disconnections and Penalties.

- (a) If the mayor, city manager, water superintendent, or other city official or officials charged with implementation and enforcement of this ordinance or a water supply emergency resolution learn of any violation of any water use restrictions imposed pursuant to Sections 7 or 9 of this ordinance, a written notice of the violation shall be affixed to the property where the violation occurred and the customer of record any other person known to the City who is responsible for the violation or its correction shall be provided with either actual or mailed notice. Said notice shall describe the violation and order that it be corrected, cured or abated immediately or within such specified time as the City determines is reasonable under the circumstances. If the order is not complied with, the City may terminate water service to the customer subject to the following procedures:

- (1) The City shall give the customer notice by mail or actual notice that water service will be discontinued within a specified time due to the violation and that the customer will have the opportunity to appeal the termination by requesting a hearing scheduled before the City Governing Body or a city official designated as a hearing officer by the Governing Body.
 - (2) If such a hearing is requested by the customer charged with the violations, he or she shall be given a full opportunity to be heard before termination is ordered; and
 - (3) The Governing Body or hearing officer shall make findings of fact and order whether service should continue or be terminated.
- (b) A fee of \$50 shall be paid for the reconnection of any water service terminated pursuant to subsection (a). In the event of subsequent violations, the reconnection fee shall be \$200 for the second and \$300 for any additional reconnections.
- (c) Violations of this ordinance shall be a municipal offense and may be prosecuted in Municipal Court. Any person so charged and found guilty in Municipal Court of violating the provisions of this ordinance shall be guilty of a municipal offense. Each day's violation shall constitute a separate offense. The penalty for an initial violation shall be a mandatory fine of \$100. In addition, such customer may be required by the Court to serve a definite term of confinement in the city or county jail which shall be fixed by the Court and which shall not exceed 30 days. The penalty for a second or subsequent conviction shall be mandatory fine of \$200. In addition, such customer shall serve a definite term of confinement in the city or county jail which shall be fixed by the Court and which shall not exceed 30 days.

SECTION 11. Emergency Termination. Nothing in this ordinance shall limit the ability of any properly authorized city official from terminating the supply of water to any or all customers upon the determination of such city official that emergency termination of water service is required to protect the health and safety of the public.

SECTION 12. Severability. If any provision of this ordinance is declared unconstitutional, or the application thereof to any person or circumstances is held invalid, the constitutionality of the remainder of the ordinance and its applicability to other persons and circumstances shall not be affected thereby.

SECTION 13. This ordinance will become effective upon its publication in the official city newspaper.

PASSED AND APPROVED THIS 26th DAY OF May, 19 98.



Henry E. Schmidt
HENRY E. SCHMIDT, MAYOR

Donna Schoonover
DONNA SCHOONOVER, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

Paul Kritz
PAUL KRITZ, CITY ATTORNEY

STATE OF KANSAS



Bill Graves, Governor

RECEIVED

JUN 15 1998

CITY MANAGER'S OFFICE

KANSAS WATER OFFICE

Al LeDoux
Director

Suite 300
109 SW Ninth
Topeka, Kansas 66612-1249

June 11, 1998

785-296-3185
FAX 785-296-0878
TTY 785-296-6604

The Honorable Henry E. Schmidt
Mayor, City of Coffeyville
P.O. Box 1629
Coffeyville, KS 67337

Dear Mayor Schmidt:

Thank you for your patience and cooperation in working with us on the municipal water conservation plan and water drought/emergency ordinance for the City of Coffeyville.

The Kansas Water Office has reviewed your municipal water conservation plan and water drought/emergency ordinance as submitted to us and received June 11, 1998. It appears that the plan is consistent with the current Kansas Water Office guidelines for municipal water conservation plans. Your water conservation plan is hereby approved (copy attached).

The Water Drought/Emergency Ordinance, (Ordinance No. G-98-05) as passed and approved by the governing body of the City of Coffeyville on May 26, 1998 appears to be adequate to carry out the implementation of your municipal water conservation plan (copy attached).

Sincerely,

A handwritten signature in dark ink, reading "Glen E. Kirk".

Glen E. Kirk
Water Resource Manager

GEK:kf

Attachments

cc: Ms. Donna Schoonover, City Clerk
Darrel Eklund, Kansas Water Office
Tom Stiles, Kansas Water Office
Jim Ellis, Kansas Water Office (w/enclosures)
Robert Lytle, Division of Water Resources
Dave Waldo, Kansas Department of Health & Environment
Elmer Ronnebaum, Kansas Rural Water Association

**MUNICIPAL WATER
CONSERVATION PLAN
FOR THE
CITY OF COFFEYVILLE**

MUNICIPAL WATER CONSERVATION PLAN FOR CITY OF CORREYVILLE

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INTRODUCTION

The City of Coffeyville has continually tried to provide and ensure a high quality of life for its citizens. A plentiful and good quality water supply is one of the most important elements in maintaining that quality of life. The City of Coffeyville has undertaken a number of steps to ensure a dependable water supply for our customers during the past 26 years. The area served by the City of Coffeyville's water supply and treatment plant consists of the area within the city limits and immediate vicinity, as well as Rural Water District's No. 5, 7, 10, and 11, in Montgomery County and Rural Water District No. 6, Labette County. The Cherokee Water Corporation, the City of Dearing and South Coffeyville, Oklahoma are also served by the City of Coffeyville. The population within the City is approximately 12,500 persons and there are 5,623 customers. Construction of a new 10,000,000 MGD water treatment plant was completed in 1972 and a raw water pump station was constructed, on the Verdigris River, at the same time. Our City water supply, water treatment plant and distribution system have ample capacity to meet current customers demands and future projected demands for several years, except during drought periods. The City of Coffeyville believes that our Municipal Water Conservation Plan represents an additional major step in ensuring our customers of a dependable water supply in future years.

MUNICIPAL WATER CONSERVATION PLAN

The primary objectives of the Water Conservation Plan for the City of Coffeyville are to develop long-term water conservation plans (Long-Term Water Use Efficiency Section) and short-term water emergency plans (Drought/Emergency Contingency Section) to assure the City customers of an adequate water supply to meet their needs. The efficient use of water also has the beneficial effect of limiting or postponing water distribution system expansion and thus limiting or postponing the resultant increases in costs, in addition to conserving the limited water resources of the State of Kansas.

LONG-TERM WATER USE EFFICIENCY

WATER USE CONSERVATION GOALS

The City of Coffeyville used 148 gallons per capita per day (GPCD) in 1995. This GPCD figure included:

- a) water sold to residential/commercial customers;
- b) water distributed for free public services (parks, cemeteries, swimming pools etc.); and
- c) water lost by leaks in the water distribution system.

However, the GPCD figure does not include municipally supplied water for industries that use over 200,000 gallons per year. According to Figure 1, shown in the 1995 Kansas Municipalities Water Use Publication, our City is located in Region 7. From this publication it was determined that our City GPCD water use was 148, which was 6 percent above the region average of 139 GPCD among cities in Region 7 during 1995. The City desires to set a water use conservation goal for usage not to exceed 141 GPCD based on the regional average of the last five years (1991 thru 1995). Our City anticipates not exceeding this goal by carrying out the specific actions that are outlined in our plan.

WATER CONSERVATION PRACTICES

This subsection of the plan summarizes the current education, management and regulation efforts that relate to the long-term conservation of water in the City. Specific practices that will be undertaken to conserve water are listed and a target date to begin each practice is also shown.

Education

The City water bills show the total number of gallons of water used during the billing period and the amount of the bill. Water conservation tips are not normally provided with the water bills. The City has not provided information on water conservation to the local news media on a regular basis and has not encouraged the Board of Education and teachers to become involved in water conservation presentations in schools.

The City has chosen the following conservation practices and target dates for the Education Component of the Long-Term Water Use Efficiency Section of our Water Conservation Plan.

Education Conservation Practices to be Taken	Target Date
1. Make available information on water conserving landscape practices through publications, local news media, seminars or other appropriate means.	June 1999
2. At least one water conservation article will be prepared each year during the summer and provided to the local newspaper for possible publication as a public service.	June 1999
3. Each year public awareness of the need to conserve water will be increased through the distribution of pamphlets and the display of water conservation posters at the library and the Memorial Building.	June 1999
4. Coordinate with school administrators for classroom activities and projects which will impress upon youth the way they can conserve water.	Sept. 1999

Management

The City of Coffeyville has water meters on all water supplies and water pumped to the distribution system. Any new supply will have an individual meter on each source of supply. These meters are read on a daily basis. The meters are checked for accuracy whenever the Water Superintendent believes the meters are not operating correctly.

All residential/commercial customers have water meters installed. Customer meters are scheduled for an accuracy check and possible repair or replacement upon receiving a request to do so from the customer.

The City of Coffeyville reads each customers water meter monthly and mails a monthly water bill to each customer.

Water leaks from the City public water distribution systems are repaired when customers report leaks from the water mains, or when located by City personnel. Water pressure is checked on a weekly basis.

The water rate structure for the City of Coffeyville is reviewed and approved by the City Commission as required. The rate structure in effect can be obtained from City offices. The current water rate structure was passed on December 28, 1987. The rates for all water metered through a permanent service is according to the quantities used, as follows:

(1) For water consumed inside the city limits:

Quantity	Rates per 1,000 Gallons Used
First	2,000 gallons/month @ \$ 2.85
Next	8,000 gallons/month @ \$ 2.47
Next	40,000 gallons/month @ \$ 2.42
Next	50,000 gallons/month @ \$ 1.94
Next	400,000 gallons/month @ \$ 1.77
Next	500,000 gallons/month @ \$ 1.56
Next	1,000,000 gallons/month @ \$ 1.02
Over	2,000,000 gallons/month @ \$ 0.78

(2) For water consumed outside the city limits:

Quantity	Rates per 1,000 Gallons Used
First	2,000 gallons/month @ \$ 4.19
Next	8,000 gallons/month @ \$ 2.74
Next	40,000 gallons/month @ \$ 2.69
Next	50,000 gallons/month @ \$ 2.15
Next	400,000 gallons/month @ \$ 1.94
Next	500,000 gallons/month @ \$ 1.56
Next	1,000,000 gallons/month @ \$ 1.02
Over	2,000,000 gallons/month @ \$ 0.82

The City of Coffeyville realizes that much greater emphasis must be placed on obtaining accurate measurement of water use at our raw water intake and at customer meters, and that a water use records system must be developed that can be used to more effectively and efficiently manage the City public water distribution system. Hence, the City of Coffeyville has chosen the following conservation practices and target dates for the Management component of the Long-Term Water Use Efficiency Section of our Water Conservation Plan.

Management Conservation Practices to be Taken	Target Date
1. Meters at raw water intakes will be tested for accuracy at least once every three years. Each meter will be repaired or replaced if its test measurements are not within two percent of the actual volume of water passing through the meter.	April 1999
2. Meters at each individual service connection will be replaced or tested for accuracy on a regular basis, at least once every 10 years, if they are one inch or less. Meters between one inch and six inches will be tested for accuracy at least once every five years and meters six inches and above will be tested on at least on annual basis. Each meter will be repaired or replaced if its test measurements are not within three percent of the actual volume of water passing through the meter.	Implemented
3. A water utility will implement a water management review, which will result in a specified change in water management practices or implementation of a leak detection and repair program or plan, whenever the amount of unsold water (amount of water provided free for public service, used for treatment purposes, water loss, etc.) exceeds 20 percent of the total raw water intake for a four month time period.	July 1999
4. Water sales will be based on the amount of water used.	Implemented
5. All leaks will be repaired within 48 hours of learning about their existence and large leaks will be repaired immediately. A leak detection and repair program will be initiated whenever the loss from leaks exceeds 20 percent for 3 consecutive months.	March 1999

Regulation

The City of Coffeyville does not have any water conservation regulations in effect at the present time. Because of our ability to supply water during normal periods, regulatory controls on water use are included only in the Drought/Emergency Contingency section of this plan and water emergency ordinance where they constitute the primary means for conserving water during a supply emergency.

The City of Coffeyville does have a plumbing code, but has not felt the need to incorporate mandatory use of water conservation units in the plumbing code. The enforcement of any regulations to require use of any water conservation plumbing measures would be very difficult. Most new homes and/or remodeling projects do include the use of water conservation toilets and faucets.

DROUGHT/EMERGENCY CONTINGENCY

This Water Conservation Plan and Ordinance applies to all persons, customers and property served by the City of Coffeyville. All entities that purchase water from the City of Coffeyville will be required to follow the same reductions in water use as the City of Coffeyville. The City of Coffeyville addresses its short-term water shortage problems through a series of stages based on conditions of supply and demand with accompanying triggers, goals and actions. Each stage is more stringent in water use than the previous stage since water supply conditions are more deteriorated. The City Manager is authorized by ordinance/resolution to implement the appropriate conservation measures.

STAGE 1: WATER WATCH

Triggers

This stage is triggered by any one of the following conditions:

1. The City storage has fallen below 85 percent of normal operating capacity,
2. Demand for 3 days is in excess of 6.0 million gallons per day.

Goals

The goals of this stage are to heighten awareness of the public on water conditions and to maintain the integrity of the water supply system.

Education Actions

1. The City will make occasional news releases to the local media describing present conditions and indicating the water supply outlook for the upcoming season.
2. Previous months summaries of precipitation, temperature, water levels and storage will be made public at the beginning of each month.

Management Actions

1. Leaks will be repaired within 48 hours of detection.
2. System pressure will be maintained below 80 pounds per square inch.
3. The City will monitor its use of water and will curtail activities such as hydrant flushing and street cleaning.

Regulation Actions

The public will be asked to curtail some outdoor water use and to make efficient use of indoor water, i.e. wash full loads, take short showers, don't let faucets run, etc.

STAGE 2: WATER WARNING

Triggers

This stage is triggered by any one of the following conditions:

1. The City storage has fallen below 70 percent of normal operating capacity,
2. Treatment plant operations are at 65 percent capacity or more for three consecutive days, or
3. Demand for 3 days is in excess of 6.5 mgd.

Goals

The goals of this stage are to reduce peak demands by 20% and to reduce overall weekly consumption by 10 %.

Education Actions

1. The City will make weekly news releases to the local media describing present conditions and indicating the water supply outlook for the upcoming week.
2. Previous week summaries of precipitation, temperature, water levels and storage will be made public each Thursday.
3. The City will print on each customer's water bill outlining tips on conserving water indoors and outdoors.
4. Water conservation articles will be provided to the local newspaper.

Management Actions

1. The City water supplies will be monitored daily.
2. Leaks will be repaired within 24 hours of detection.
3. System pressure will be maintained between 67-75 pounds per square inch.
4. The City will curtail its water usage, including operation of fountains, watering of City grounds and washing of vehicles.

Regulation Actions

1. An odd/even lawn watering system will be imposed on City residents. Residents with odd-numbered addresses will water on odd days, even addresses will water on even days.
2. Outdoor water use, including lawn watering and car washing will be restricted to before 10:00 am and after 9:00 pm.
3. Golf courses will restrict watering to tees and greens after sunset.
4. Refilling of swimming pools will be allowed one day a week after sunset.
5. Excess water use charges for usage of water over the amount used in the winter will be considered.

STAGE 3: WATER EMERGENCY

Triggers

This stage is triggered by any one of the following conditions:

1. The City storage has fallen below 50 percent of normal operating capacity,
2. Treatment plant operations are at 70 percent capacity or more for three consecutive days, or,
3. Demand for one day is in excess of 7.0 mgd.

Goals

The goals of this stage are to reduce peak demands by 50% and to reduce overall weekly consumption by 25%.

Education Actions

1. The City will make daily news releases to the local media describing present conditions and indicating the water supply outlook for the next day.
2. Previous days summaries of precipitation, temperature, water levels and storage will be made available to the public each day.
3. The City will hold public meetings to discuss the emergency, the status of the City water supply and further actions which need to be taken.

Management Actions

1. The City water supplies will be monitored daily.
2. Leaks will be repaired within 24 hours of detection.
3. System pressure will be maintained at 60 pounds per square inch.
4. The City will seek additional emergency supplies from other users, the state or the federal government.

Regulation Actions

1. Outdoor water use will be banned.
2. Waste of water will be prohibited.

PLAN REVISION, MONITORING & EVALUATION

The City of Coffeyville will establish a monthly management practice of reviewing monthly totals for water production, residential/commercial sales, water provided free-of-charge, and "unaccounted for water". Problems noted during the monthly review will be solved as soon as possible.

The City of Coffeyville Municipal Water Conservation Plan will be reviewed during the month of April each year and on a more frequent basis during drought or other water shortage conditions. If the water conservation GPCD goals for the previous year are not met, then the City will review the data collected from the previous year in relationship to the status and effectiveness of the conservation practices that are outlined in our plan and will provide a status report to the Kansas Water Office which will also include any additional water conservation practices that may need to be taken in order for the City to achieve and maintain its water use conservation GPCD goals.